

Fill in this information to identify the case:Debtor name **Ex-Cell Home Fashions, Inc.**United States Bankruptcy Court for the: **DISTRICT OF DELAWARE**Case number (if known) **21-11138**☐ Check if this is an amended filing**Official Form 206Sum
Summary of Assets and Liabilities for Non-Individuals**

12/15

Part 1: Summary of Assets**1. Schedule A/B: Assets-Real and Personal Property** (Official Form 206A/B)

1a. Real property:
Copy line 88 from *Schedule A/B*..... \$ **0.00**

1b. Total personal property:
Copy line 91A from *Schedule A/B*..... \$ **2,788,689.15**

1c. Total of all property:
Copy line 92 from *Schedule A/B*..... \$ **2,788,689.15**

Part 2: Summary of Liabilities

2. Schedule D: Creditors Who Have Claims Secured by Property (Official Form 206D)
Copy the total dollar amount listed in Column A, *Amount of claim*, from line 3 of *Schedule D*..... \$ **2,776,157.30**

3. Schedule E/F: Creditors Who Have Unsecured Claims (Official Form 206E/F)

3a. Total claim amounts of priority unsecured claims:
Copy the total claims from Part 1 from line 5a of *Schedule E/F*..... \$ **0.00**

3b. Total amount of claims of nonpriority amount of unsecured claims:
Copy the total of the amount of claims from Part 2 from line 5b of *Schedule E/F*..... +\$ **10,641,076.14**

4. Total liabilities
Lines 2 + 3a + 3b \$ **13,417,233.44**

Fill in this information to identify the case:Debtor name **Ex-Cell Home Fashions, Inc.**United States Bankruptcy Court for the: **DISTRICT OF DELAWARE**Case number (if known) **21-11138**☐ Check if this is an amended filing**Official Form 206A/B****Schedule A/B: Assets - Real and Personal Property**

12/15

Disclose all property, real and personal, which the debtor owns or in which the debtor has any other legal, equitable, or future interest. Include all property in which the debtor holds rights and powers exercisable for the debtor's own benefit. Also include assets and properties which have no book value, such as fully depreciated assets or assets that were not capitalized. In Schedule A/B, list any executory contracts or unexpired leases. Also list them on *Schedule G: Executory Contracts and Unexpired Leases* (Official Form 206G).

Be as complete and accurate as possible. If more space is needed, attach a separate sheet to this form. At the top of any pages added, write the debtor's name and case number (if known). Also identify the form and line number to which the additional information applies. If an additional sheet is attached, include the amounts from the attachment in the total for the pertinent part.

For Part 1 through Part 11, list each asset under the appropriate category or attach separate supporting schedules, such as a fixed asset schedule or depreciation schedule, that gives the details for each asset in a particular category. List each asset only once. In valuing the debtor's interest, do not deduct the value of secured claims. See the instructions to understand the terms used in this form.

Part 1: Cash and cash equivalents**1. Does the debtor have any cash or cash equivalents?**

- ☐ No. Go to Part 2.
☒ Yes Fill in the information below.

All cash or cash equivalents owned or controlled by the debtor**Current value of debtor's interest****3. Checking, savings, money market, or financial brokerage accounts (Identify all)**

Name of institution (bank or brokerage firm)

Type of account

Last 4 digits of account number

3.1. **PNC Bank****Checking****2015****\$2,531.85****4. Other cash equivalents (Identify all)****5. Total of Part 1.**

Add lines 2 through 4 (including amounts on any additional sheets). Copy the total to line 80.

\$2,531.85**Part 2: Deposits and Prepayments****6. Does the debtor have any deposits or prepayments?**

- ☒ No. Go to Part 3.
☐ Yes Fill in the information below.

Part 3: Accounts receivable**10. Does the debtor have any accounts receivable?**

- ☐ No. Go to Part 4.
☒ Yes Fill in the information below.

11. Accounts receivable

11b. Over 90 days old:

2,776,157.30

face amount

-

0.00

=...

doubtful or uncollectible accounts

\$2,776,157.30

Debtor Ex-Cell Home Fashions, Inc.
NameCase number (If known) 21-1113812. **Total of Part 3.**

Current value on lines 11a + 11b = line 12. Copy the total to line 82.

\$2,776,157.30**Part 4: Investments**

13. Does the debtor own any investments?

- ☒ No. Go to Part 5.
☐ Yes Fill in the information below.

Part 5: Inventory, excluding agriculture assets

18. Does the debtor own any inventory (excluding agriculture assets)?

- ☐ No. Go to Part 6.
☒ Yes Fill in the information below.

	General description	Date of the last physical inventory	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
19.	Raw materials				
20.	Work in progress				
21.	Finished goods, including goods held for resale				
22.	Other inventory or supplies Please See the Attached Chart	July 21, 2021	Unknown		Unknown

23. **Total of Part 5.**

Add lines 19 through 22. Copy the total to line 84.

\$0.00

24. Is any of the property listed in Part 5 perishable?

- ☒ No
☐ Yes

25. Has any of the property listed in Part 5 been purchased within 20 days before the bankruptcy was filed?

- ☒ No
☐ Yes. Book value _____ Valuation method _____ Current Value _____

26. Has any of the property listed in Part 5 been appraised by a professional within the last year?

- ☒ No
☐ Yes

Part 6: Farming and fishing-related assets (other than titled motor vehicles and land)

27. Does the debtor own or lease any farming and fishing-related assets (other than titled motor vehicles and land)?

- ☒ No. Go to Part 7.
☐ Yes Fill in the information below.

Part 7: Office furniture, fixtures, and equipment; and collectibles

38. Does the debtor own or lease any office furniture, fixtures, equipment, or collectibles?

- ☐ No. Go to Part 8.
☒ Yes Fill in the information below.

Debtor Ex-Cell Home Fashions, Inc.
NameCase number (If known) 21-11138

	General description	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
39.	Office furniture General Office Furniture	Unknown	N/A	\$10,000.00

40. **Office fixtures**41. **Office equipment, including all computer equipment and communication systems equipment and software**42. **Collectibles** *Examples:* Antiques and figurines; paintings, prints, or other artwork; books, pictures, or other art objects; china and crystal; stamp, coin, or baseball card collections; other collections, memorabilia, or collectibles43. **Total of Part 7.**

Add lines 39 through 42. Copy the total to line 86.

\$10,000.0044. **Is a depreciation schedule available for any of the property listed in Part 7?**☒ No☐ Yes45. **Has any of the property listed in Part 7 been appraised by a professional within the last year?**☒ No☐ Yes**Part 8: Machinery, equipment, and vehicles**46. **Does the debtor own or lease any machinery, equipment, or vehicles?**☒ No. Go to Part 9.☐ Yes Fill in the information below.**Part 9: Real property**54. **Does the debtor own or lease any real property?**☒ No. Go to Part 10.☐ Yes Fill in the information below.**Part 10: Intangibles and intellectual property**59. **Does the debtor have any interests in intangibles or intellectual property?**☐ No. Go to Part 11.☒ Yes Fill in the information below.

	General description	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
60.	Patents, copyrights, trademarks, and trade secrets Please See Attached List of Patents	Unknown		Unknown

61. **Internet domain names and websites**62. **Licenses, franchises, and royalties**63. **Customer lists, mailing lists, or other compilations**64. **Other intangibles, or intellectual property**

Debtor **Ex-Cell Home Fashions, Inc.**
NameCase number (If known) **21-11138**65. **Goodwill**66. **Total of Part 10.**

Add lines 60 through 65. Copy the total to line 89.

\$0.0067. **Do your lists or records include personally identifiable information of customers** (as defined in 11 U.S.C. §§ 101(41A) and 107?☒ No☐ Yes68. **Is there an amortization or other similar schedule available for any of the property listed in Part 10?**☒ No☐ Yes69. **Has any of the property listed in Part 10 been appraised by a professional within the last year?**☒ No☐ Yes**Part 11: All other assets**70. **Does the debtor own any other assets that have not yet been reported on this form?**

Include all interests in executory contracts and unexpired leases not previously reported on this form.

☒ No. Go to Part 12.☐ Yes Fill in the information below.

Debtor **Ex-Cell Home Fashions, Inc.**
NameCase number (If known) **21-11138****Part 12: Summary**

In Part 12 copy all of the totals from the earlier parts of the form

Type of property	Current value of personal property	Current value of real property
80. Cash, cash equivalents, and financial assets. <i>Copy line 5, Part 1</i>	\$2,531.85	
81. Deposits and prepayments. <i>Copy line 9, Part 2.</i>	\$0.00	
82. Accounts receivable. <i>Copy line 12, Part 3.</i>	\$2,776,157.30	
83. Investments. <i>Copy line 17, Part 4.</i>	\$0.00	
84. Inventory. <i>Copy line 23, Part 5.</i>	\$0.00	
85. Farming and fishing-related assets. <i>Copy line 33, Part 6.</i>	\$0.00	
86. Office furniture, fixtures, and equipment; and collectibles. <i>Copy line 43, Part 7.</i>	\$10,000.00	
87. Machinery, equipment, and vehicles. <i>Copy line 51, Part 8.</i>	\$0.00	
88. Real property. <i>Copy line 56, Part 9.....></i>		\$0.00
89. Intangibles and intellectual property. <i>Copy line 66, Part 10.</i>	\$0.00	
90. All other assets. <i>Copy line 78, Part 11.</i>	+ \$0.00	
91. Total. Add lines 80 through 90 for each column	\$2,788,689.15	+ 91b. \$0.00
92. Total of all property on Schedule A/B. Add lines 91a+91b=92		\$2,788,689.15

Fill in this information to identify the case:Debtor name **Ex-Cell Home Fashions, Inc.**United States Bankruptcy Court for the: **DISTRICT OF DELAWARE**Case number (if known) **21-11138**☐ Check if this is an amended filing**Official Form 206D****Schedule D: Creditors Who Have Claims Secured by Property****12/15**

Be as complete and accurate as possible.

1. Do any creditors have claims secured by debtor's property?

- ☐ No. Check this box and submit page 1 of this form to the court with debtor's other schedules. Debtor has nothing else to report on this form.
- ☒ Yes. Fill in all of the information below.

Part 1: List Creditors Who Have Secured Claims

2. List in alphabetical order all creditors who have secured claims. If a creditor has more than one secured claim, list the creditor separately for each claim.

		Column A Amount of claim Do not deduct the value of collateral.	Column B Value of collateral that supports this claim	
2.1	Milberg Factors, Inc. <small>Creditor's Name</small> 99 Park Avenue New York, NY 10016 <small>Creditor's mailing address</small> <small>Creditor's email address, if known</small> Date debt was incurred August 14, 2017 Last 4 digits of account number Do multiple creditors have an interest in the same property? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Specify each creditor, including this creditor and its relative priority.	Describe debtor's property that is subject to a lien All present and future accounts, contract rights, general intangibles and inventory Describe the lien Security Interest Is the creditor an insider or related party? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes Is anyone else liable on this claim? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Fill out <i>Schedule H: Codebtors</i> (Official Form 206H) As of the petition filing date, the claim is: Check all that apply <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	Unknown	Unknown
2.2	Milberg Factors, Inc. <small>Creditor's Name</small> 99 Park Avenue New York, NY 10016 <small>Creditor's mailing address</small> <small>Creditor's email address, if known</small> Date debt was incurred Last 4 digits of account number Do multiple creditors have an interest in the same property? <input type="checkbox"/> Yes. Specify each creditor, including this creditor and its relative priority.	Describe debtor's property that is subject to a lien Over 90 days old: Milberg Factors, Inc. Describe the lien Is the creditor an insider or related party? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes Is anyone else liable on this claim? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Fill out <i>Schedule H: Codebtors</i> (Official Form 206H) As of the petition filing date, the claim is: Check all that apply	\$2,776,157.30	\$2,776,157.30

Debtor **Ex-Cell Home Fashions, Inc.**Case number (if known) **21-11138**

Name

☒ No☐ Yes. Specify each creditor, including this creditor and its relative priority.☐ Contingent☐ Unliquidated☐ Disputed

2.3

Toshiba America Business Solutions, Inc.

Creditor's Name

**P.O. Box 35701
Billings, MT 59107**

Creditor's mailing address

Creditor's email address, if known

Date debt was incurred

April 5, 2018

Last 4 digits of account number

Do multiple creditors have an interest in the same property?

☒ No☐ Yes. Specify each creditor, including this creditor and its relative priority.

Describe debtor's property that is subject to a lien

All equipment leased to or financed for the Debtor under lease with maintenance agreement No. 7784117-002**\$0.00****Unknown**

Describe the lien

Security Interest

Is the creditor an insider or related party?

☒ No☐ Yes

Is anyone else liable on this claim?

☒ No☐ Yes. Fill out *Schedule H: Codebtors* (Official Form 206H)

As of the petition filing date, the claim is:

Check all that apply

☐ Contingent☐ Unliquidated☐ Disputed

2.4

U.S. Bank Equipment Finance

Creditor's Name

**1310 Madrid Street
Marshall, MN 56258**

Creditor's mailing address

Creditor's email address, if known

Date debt was incurred

December 5, 2019

Last 4 digits of account number

Do multiple creditors have an interest in the same property?

☒ No☐ Yes. Specify each creditor, including this creditor and its relative priority.

Describe debtor's property that is subject to a lien

15 Lenovo Thinkpad; 2 Apple 10.5 inc. iPad Air Wi-Fi; 3 MS Surface Pro 6 Custom Bundle; 14 Optiplex 7070 MT MLK, together with all replacements, parts, repairs, additions, accessions and accessories**Unknown****Unknown**

Describe the lien

Security Interest

Is the creditor an insider or related party?

☒ No☐ Yes

Is anyone else liable on this claim?

☒ No☐ Yes. Fill out *Schedule H: Codebtors* (Official Form 206H)

As of the petition filing date, the claim is:

Check all that apply

☐ Contingent☐ Unliquidated☐ Disputed

2.5

Wachovia Bank, National Association

Creditor's Name

**One Boston Place
18th Floor
Boston, MA 02108**

Describe debtor's property that is subject to a lien

All existing or arising property and assets**Unknown****Unknown**

Debtor **Ex-Cell Home Fashions, Inc.**Case number (if known) **21-11138**

Name

Creditor's mailing address

Describe the lien

Security Interest

Is the creditor an insider or related party?

☒ No☐ Yes

Is anyone else liable on this claim?

☒ No☐ Yes. Fill out *Schedule H: Codebtors* (Official Form 206H)

Date debt was incurred

October 24, 2007

Last 4 digits of account number

Do multiple creditors have an interest in the same property?

☒ No☐ Yes. Specify each creditor, including this creditor and its relative priority.

As of the petition filing date, the claim is:

Check all that apply

☐ Contingent☐ Unliquidated☐ Disputed

3. Total of the dollar amounts from Part 1, Column A, including the amounts from the Additional Page, if any.

\$2,776,157.30**Part 2: List Others to Be Notified for a Debt Already Listed in Part 1**

List in alphabetical order any others who must be notified for a debt already listed in Part 1. Examples of entities that may be listed are collection agencies, assignees of claims listed above, and attorneys for secured creditors.

If no others need to be notified for the debts listed in Part 1, do not fill out or submit this page. If additional pages are needed, copy this page.

Name and address

On which line in Part 1 did you enter the related creditor?

Last 4 digits of account number for this entity

Fill in this information to identify the case:Debtor name Ex-Cell Home Fashions, Inc.United States Bankruptcy Court for the: DISTRICT OF DELAWARECase number (if known) 21-11138☐ Check if this is an amended filing**Official Form 206E/F****Schedule E/F: Creditors Who Have Unsecured Claims**

12/15

Be as complete and accurate as possible. Use Part 1 for creditors with PRIORITY unsecured claims and Part 2 for creditors with NONPRIORITY unsecured claims. List the other party to any executory contracts or unexpired leases that could result in a claim. Also list executory contracts on *Schedule A/B: Assets - Real and Personal Property* (Official Form 206A/B) and on *Schedule G: Executory Contracts and Unexpired Leases* (Official Form 206G). Number the entries in Parts 1 and 2 in the boxes on the left. If more space is needed for Part 1 or Part 2, fill out and attach the Additional Page of that Part included in this form.

Part 1: List All Creditors with PRIORITY Unsecured Claims

1. Do any creditors have priority unsecured claims? (See 11 U.S.C. § 507).

☒ No. Go to Part 2.☐ Yes. Go to line 2.**Part 2: List All Creditors with NONPRIORITY Unsecured Claims**

3. List in alphabetical order all of the creditors with nonpriority unsecured claims. If the debtor has more than 6 creditors with nonpriority unsecured claims, fill out and attach the Additional Page of Part 2.

		Amount of claim	
3.1	Nonpriority creditor's name and mailing address 22 - km Ferozepur Road Rohi Nala Lahore, Punjab Pakistan Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$65,694.00
3.2	Nonpriority creditor's name and mailing address Adam Raymaker 351 13th Street, 2L Brooklyn, NY 11215 Date(s) debt was incurred <u>July 18, 2021 through</u> <u>July 31, 2021</u> Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Compensation</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$1,721.16
3.3	Nonpriority creditor's name and mailing address Akeem Glaze 156 West 75th Street, #3 New York, NY 10023 Date(s) debt was incurred <u>July 1, 2021 through</u> <u>July 31, 2021</u> Last 4 digits of account number <u>0232</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Compensation</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$1,556.16
3.4	Nonpriority creditor's name and mailing address Aksara Apparels 38A, 4th Cross Vaiyapuri Nagar Karur, India 63900-2 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$12,354.00

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3.5	Nonpriority creditor's name and mailing address All Mats Co., Ltd. No. 5 Dong Yuan Road Zannan Industrial Zone, Liu He Town Tai Cang City, Jiang Su Pro China Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$1,122,520.00
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3.6	Nonpriority creditor's name and mailing address Alyssa Roth [NEED ADDRESS] Date(s) debt was incurred <u>July 18, 2021 through</u> <u>July 31, 2021</u> Last 4 digits of account number <u>3569</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Compensation</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$647.55
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3.7	Nonpriority creditor's name and mailing address American Capital P.O. Box 13064 Philadelphia, PA 19101-3604 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$1,777.00
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3.8	Nonpriority creditor's name and mailing address American Capital Financial Services P.O. Box 790488 Saint Louis, MO 63179-0448 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$1,957.23
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3.9	Nonpriority creditor's name and mailing address AP World Marketing 16350 Ventura Boulevard Suite D328 Encino, CA 91436 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$10,000.00
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3.10	Nonpriority creditor's name and mailing address APL America LLC 26 Century Boulevard Suite 405 Nashville, TN 37214 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$3,090.00
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3.11	Nonpriority creditor's name and mailing address Apprise Software, Inc. P.O. Box 743722 Atlanta, GA 30374-3722 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$29,684.00
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Debtor Ex-Cell Home Fashions, Inc.		Case number (if known) 21-11138
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3.12	Nonpriority creditor's name and mailing address ARC3 Gases P.O. Box 1708 Dunn, NC 28335-1708 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$233.60 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.13	Nonpriority creditor's name and mailing address Arianna Jacinto 136 River Mews Lane Edgewater, NJ 07020 Date(s) debt was incurred <u>July 18, 2021 through July 31, 2021</u> Last 4 digits of account number <u>0219</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$3,263.27 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Compensation</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.14	Nonpriority creditor's name and mailing address Bailey Pattyson 4423 West Collins Circle Rogers, AR 72758 Date(s) debt was incurred <u>July 18, 2021 through July 31, 2021</u> Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$1,557.69 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Compensation</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.15	Nonpriority creditor's name and mailing address BakerTilly 2500 Dallas Parkway Suite 300 Plano, TX 75093 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$48,417.00 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Professional Services</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.16	Nonpriority creditor's name and mailing address Baman Studio S.n.c. via Giuseppe Longhi, 1 Milano, Italy 20137 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$2,200.00 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.17	Nonpriority creditor's name and mailing address Belal Rafiq 408 Vanderbilt Street Apartment 1 Brooklyn, NY 11218 Date(s) debt was incurred <u>July 18, 2021 through August 14, 2021</u> Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$8,494.62 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Compensation</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.18	Nonpriority creditor's name and mailing address BS Handicrafts Baradari Moradabad, India 24400-1 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$19,584.00 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes

Debtor Ex-Cell Home Fashions, Inc.		Case number (if known) 21-11138
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3.19	Nonpriority creditor's name and mailing address Buchanan Ingersoll & Rooney PC One Oxford Centre 301 Grant Street 20th Floor Pittsburgh, PA 15219-1410 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$22,117.00 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Professional Services</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.20	Nonpriority creditor's name and mailing address Bureau Veritas Hong Kong Ltd. 1/F Pacific Trade Centre 2 Kai Hing Road, Kowloon Bay Kowloon, Hong Kong Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$1,234.70 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.21	Nonpriority creditor's name and mailing address C & L Industrial Ltd. Rm. 2501-2503, 25/F, Million Fortune Industrial Centre, 34-36 Chaiwan Kok Street, Tsuen Wan, N.T. Hong Kong Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$53,282.00 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.22	Nonpriority creditor's name and mailing address Carolina Handling 3101 Piper Lane Charlotte, NC 28208 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$12,053.78 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.23	Nonpriority creditor's name and mailing address Catherine Morrissey 50 East 96th Street, 6B New York, NY 10028 Date(s) debt was incurred <u>July 18, 2021 through</u> <u>August 14, 2021</u> Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$15,703.57 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Compensation</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.24	Nonpriority creditor's name and mailing address CCA Financial, LLC P.O. Box 17190 Richmond, VA 23226 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$5,180.80 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Professional Services</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.25	Nonpriority creditor's name and mailing address Citrin Cooperman Technology Corp. 529 Fifth Avenue New York, NY 10017 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$181,103.92 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Professional Services</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes

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3.26	Nonpriority creditor's name and mailing address Clorox Company 3655 Brookside Parkway Suite 300 Alpharetta, GA 30022 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$137,191.07
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3.27	Nonpriority creditor's name and mailing address Commerce Technologies, Inc. 25736 Network Place Chicago, IL 60673-1257 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Professional Services</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$8,997.00
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3.28	Nonpriority creditor's name and mailing address Computerplus Sales 5 Northway Court Greer, SC 29651 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Professional Services</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$895.76
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3.29	Nonpriority creditor's name and mailing address Corus Group LLC P.O. Box 117019 Atlanta, GA 30368-7019 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Professional Services</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$140,876.00
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3.30	Nonpriority creditor's name and mailing address Cox Communications P.O. Box 248871 Oklahoma City, OK 73106 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Professional Services</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$210.00
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3.31	Nonpriority creditor's name and mailing address Dalian Weijia Arts & Crafts Corp Room 1802, Block 2 No. 97 Minsheng Street Dalian Mainland China Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$11,198.80
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3.32	Nonpriority creditor's name and mailing address Deisy Verdaguer 23 Wilson Place Lindenhurst, NY 11757 Date(s) debt was incurred <u>August 1, 2021 through August 14, 2021</u> Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Compensation</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$4,269.23
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3.33	Nonpriority creditor's name and mailing address Deryelin Hernandez 108-54 45th Avenue Corona, NY 11368 Date(s) debt was incurred <u>July 18, 2021 through August 14, 2021</u> Last 4 digits of account number <u> </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Compensation</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$4,048.33
3.34	Nonpriority creditor's name and mailing address Diane Harrison Designs Ltd. The Workshop Wood Street Cheadle, Cheshire, United Kingdom SK8 1AQ Date(s) debt was incurred <u> </u> Last 4 digits of account number <u> </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$2,000.00
3.35	Nonpriority creditor's name and mailing address Digifab Corp. 5015 Pacific Boulevard Los Angeles, CA 90058 Date(s) debt was incurred <u> </u> Last 4 digits of account number <u> </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$9,092.00
3.36	Nonpriority creditor's name and mailing address Donald Ruble 6412 Firefly Catch Springdale, AR 72762 Date(s) debt was incurred <u>July 18, 2021 through July 31, 2021</u> Last 4 digits of account number <u>3696</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Compensation</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$9,071.34
3.37	Nonpriority creditor's name and mailing address Dong Guan Cheng Lin Houseware No. 38 Tianluojian Street Fugang District Qingxi Town, Dongguan, Guangdong 523650 Date(s) debt was incurred <u> </u> Last 4 digits of account number <u> </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$10,654.10
3.38	Nonpriority creditor's name and mailing address Dong Guan Zhi Tao Craft Gift No. 10, Tian Jun Road Shi Gu District, Tang Xia Town Don Guan City Date(s) debt was incurred <u> </u> Last 4 digits of account number <u> </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$700.00
3.39	Nonpriority creditor's name and mailing address Dongguan Jie Yi Hardware Poly 3rd Floor, No. 1 Jiexin Road Huangnitang Village, Changping Town Dongguan 523560 Date(s) debt was incurred <u> </u> Last 4 digits of account number <u> </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$119,504.00

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3.40	Nonpriority creditor's name and mailing address Dongguan Shinehome Products Co., Ltd. 3rd Building, YangMing Industrial North Jin Ming Road, XieGang Village XieGang Town, DongGuan City China 523590 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$142,191.00	
3.41	Nonpriority creditor's name and mailing address Ebony Torres 1815 Mayflower Avenue 1st Floor Bronx, NY 10461 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Compensation</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$0.00	
3.42	Nonpriority creditor's name and mailing address Elite Qingdao Textile Co., Ltd. Dabanyao Village Jiaodong Town, Jiaozhous Qingdao 266317 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$198.36	
3.43	Nonpriority creditor's name and mailing address Elizabeth Masco 12 McClellan Drive Middletown, NJ 07748 Date(s) debt was incurred <u>July 18, 2021 through</u> <u>July 31, 2021</u> Last 4 digits of account number <u>0328</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Compensation</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$1,436.40	
3.44	Nonpriority creditor's name and mailing address Estes Express Lines P.O. Box 25612 Richmond, VA 23260-5612 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$1,738.96	
3.45	Nonpriority creditor's name and mailing address Expolanka USA LLC 510 Plaza Drive Suite 2300 Atlanta, GA 30349 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Professional Services</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$33,364.97	
3.46	Nonpriority creditor's name and mailing address Fariya Bhutto 722 Hooper Street Apartment #722 Somerset, NJ 08873 Date(s) debt was incurred <u>July 1, 2021 through</u> <u>August 14, 2021</u> Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Compensation</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$4,772.59	

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3.47	Nonpriority creditor's name and mailing address FedEx Custom Critical P.O. Box 645123 Pittsburgh, PA 15264-5123 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$7,204.47
3.48	Nonpriority creditor's name and mailing address FedEx EDI - 6684 P.O. Box 371461 Pittsburgh, PA 15250 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$8,754.00
3.49	Nonpriority creditor's name and mailing address FedEx EDI - 7370 P.O. Box 1140 Memphis, TN 38101-1140 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$95,891.00
3.50	Nonpriority creditor's name and mailing address FedEx Express 0276 P.O. Box 371461 Pittsburgh, PA 15250 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$30.35
3.51	Nonpriority creditor's name and mailing address FedEx Freight - 1156 P.O. Box 223125 Pittsburgh, PA 15251-2125 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$123,400.00
3.52	Nonpriority creditor's name and mailing address FedEx Freight - 6684 P.O.Box 371461 Pittsburgh, PA 15250-7461 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$6,150.00
3.53	Nonpriority creditor's name and mailing address FedEx Freight - 7286 P.O. Box 223125 Pittsburgh, PA 15251-2125 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$10,576.00

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3.54	Nonpriority creditor's name and mailing address fedHoover Transportation Services P.O. Box 890 Reynoldsburg, OH 43068 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$1,152.76 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.55	Nonpriority creditor's name and mailing address Fineline Technologies Inc. P.O. Box 934219 Atlanta, GA 31193-2190 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$253.55 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Professional Services</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.56	Nonpriority creditor's name and mailing address Foshan Shunde Yide Plastics, LT Changhong Road No. 16 Fengxiang Industrial Park Shunde District, Foshan, Guangdong 528300 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$160,715.00 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.57	Nonpriority creditor's name and mailing address Fushun Dongguan Fty/De Hong Ho No. 32, King Sheng Road, Lang Xia Village, Qiaotou Town Dongguan, Gongdong 523539 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$40,025.00 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.58	Nonpriority creditor's name and mailing address GBG USA Inc. P.O. Box 730 Midtown Station New York, NY 10018 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$1,296,969.00 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.59	Nonpriority creditor's name and mailing address Giulia Schneider 232 Mulberry Street Apartment 1D New York, NY 10012 Date(s) debt was incurred <u>July 18, 2021 through</u> <u>August 14, 2021</u> Last 4 digits of account number <u>0235</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$12,299.72 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Compensation</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.60	Nonpriority creditor's name and mailing address Glenmore Ind. 115 Newfield Avenue Suite E Edison, NJ 08837 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$247,368.00 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes

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3.61	Nonpriority creditor's name and mailing address Gohar Textile Mills (Pvt.) Ltd. 3-k.m. Chak Jhumra Road Khurri Faisalabad, Punjab 38000 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$14,396.00
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3.62	Nonpriority creditor's name and mailing address Gracie Gonzalez 220 Wadsworth Avenue Apartment 403 New York, NY 10033 Date(s) debt was incurred <u>July 18, 2021 through</u> <u>July 31, 2021</u> Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Compensation</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$1,030.38
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3.63	Nonpriority creditor's name and mailing address Griffin Exterminating Company, Inc. 2212 North William Street Goldsboro, NC 27530 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$240.00
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3.64	Nonpriority creditor's name and mailing address Guangdong Guang Hai Da Ind. Co. Baida Industrial Zone Baiguodong Village Gongguan, Guangdong 523618 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$261,117.00
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3.65	Nonpriority creditor's name and mailing address HoneyTex Textiles Manufacture (Shanghai Shenda) Room 1406, No. 18 Shunyi Road Shanghai, China Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$33,034.20
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3.66	Nonpriority creditor's name and mailing address Huizhou Autumn Cross Technology Co. Ltd. 20F Building 1, Xin Nanhong II Industrial Park Tea Garden Village Qiuchang Town, Huizhou Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$761.20
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3.67	Nonpriority creditor's name and mailing address Ideatelier 389 Crest Road Ridgewood, NJ 07450 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$9,000.00
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3.68	Nonpriority creditor's name and mailing address Influence Team Industrial Co., Ltd. 2F, No. 80 Sec 1 Anhe Road Taipei City 106, Taiwan 123-45 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$95,125.00 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.69	Nonpriority creditor's name and mailing address Innovo Staffing LLC P.O. Box 178 Thornton, PA 19373 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$8,500.00 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.70	Nonpriority creditor's name and mailing address Intertek India (Intertek House) D. No. 16-23-61, Ground Floor Rajeev Street Dairyfarm Centre, Sambamurthy Nager Kakinada, 533007 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$1,823.10 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.71	Nonpriority creditor's name and mailing address Intertek Testing Services Shenzhen Ltd. 4th Floor, Building 15 & 16 #1988 Chang Zhong Road Shanghai, China 200435 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$1,179.00 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.72	Nonpriority creditor's name and mailing address Jane Mosse Designs The Old Farm House 83 Newbury Road Enham Alamein, Andover Hampshire, UK SP11 6HH Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$5,400.00 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.73	Nonpriority creditor's name and mailing address Jeanette Batista 14907 125th Street South Ozone Park, NY 11420 Date(s) debt was incurred <u>July 18, 2021 through</u> <u>August 14, 2021</u> Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$2,538.45 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Compensation</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.74	Nonpriority creditor's name and mailing address Jeanne Zaslow 19 Green Avenue Lynbrook, NY 11563 Date(s) debt was incurred <u>August 1, 2021 through</u> <u>August 14, 2021</u> Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$582.35 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Compensation</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes

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3.75	Nonpriority creditor's name and mailing address Jennifer Oramas 169 4th Street Jersey City, NJ 07302 Date(s) debt was incurred <u>July 18, 2021 through August 14, 2021</u> Last 4 digits of account number <u> </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$4,065.60 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Compensation</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.76	Nonpriority creditor's name and mailing address Jessica Leung 209-05 50th Avenue Bayside, NY 11364 Date(s) debt was incurred <u>July 18, 2021 through July 31, 2021</u> Last 4 digits of account number <u>3469</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$2,043.77 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Compensation</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.77	Nonpriority creditor's name and mailing address Jiangsu Yuhang Board Ind Co. LT No. 106, Weier Road, Cheng Bei Industrial Park Jingjiang City, JS 214527 Date(s) debt was incurred <u> </u> Last 4 digits of account number <u> </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$186,136.00 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.78	Nonpriority creditor's name and mailing address JMI Inc. 125 West 55th Street Suite 102 Clarendon Hills, IL 60514 Date(s) debt was incurred <u> </u> Last 4 digits of account number <u> </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$186,136.00 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.79	Nonpriority creditor's name and mailing address Kaitlyn Corry 281 Toleman Road Washingtonville, NY 10992 Date(s) debt was incurred <u>July 18, 2021 through July 31, 2021</u> Last 4 digits of account number <u>0229</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$1,486.65 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Compensation</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.80	Nonpriority creditor's name and mailing address Kapoor Industries 29-A-2/1 Desu Road Mehrauli, New Delhi India 11003-0 Date(s) debt was incurred <u> </u> Last 4 digits of account number <u> </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$28,178.70 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.81	Nonpriority creditor's name and mailing address Kastle New York LLC P.O. Box 75327 Baltimore, MD 21275 Date(s) debt was incurred <u> </u> Last 4 digits of account number <u> </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$2,139.80 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes

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3.82	Nonpriority creditor's name and mailing address Kenneth Mena 3412 113th Street Apartment 3G Corona, NY 11368 Date(s) debt was incurred <u>July 18, 2021 through July 31, 2021</u> Last 4 digits of account number <u> </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Compensation</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$1,542.16	
3.83	Nonpriority creditor's name and mailing address Kookaburra-Division of Amscan 108 Rooute 17K-Suite 2 Newburgh, NY 12550 Date(s) debt was incurred <u> </u> Last 4 digits of account number <u> </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$8,496.00	
3.84	Nonpriority creditor's name and mailing address KSC Studio LLC d/b/a CreativeDrive 3850 North 29th Terrace Suite 107 Hollywood, FL 33020 Date(s) debt was incurred <u> </u> Last 4 digits of account number <u> </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$810.00	
3.85	Nonpriority creditor's name and mailing address Lan Song Industrial Co. Ltd. No. 117-3 Shan Chiao, San Chiao Township Taoyuan Hsien Taiwan 338-42 Date(s) debt was incurred <u> </u> Last 4 digits of account number <u> </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$6,951.96	
3.86	Nonpriority creditor's name and mailing address Laura Oswald 3181 East Thollie Green Road Stem, NC 27581 Date(s) debt was incurred <u>July 18, 2021 through August 14, 2021</u> Last 4 digits of account number <u>3264</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Compensation</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$5,199.09	
3.87	Nonpriority creditor's name and mailing address Lillian Soto-Pertuz 22 Reeve Place Brooklyn, NY 11218 Date(s) debt was incurred <u>August 1, 2021 through August 14, 2021</u> Last 4 digits of account number <u>0142</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Compensation</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$1,291.63	
3.88	Nonpriority creditor's name and mailing address Linda Shipman 103 West Lockhaven Drive, 6B Goldsboro, NC 27534 Date(s) debt was incurred <u> </u> Last 4 digits of account number <u> </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Compensation</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$0.00	

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3.89	Nonpriority creditor's name and mailing address Lisa Lazerson 100-15 67th Drive Forest Hills, NY 11375 Date(s) debt was incurred <u>July 1, 2021 through August 14, 2021</u> Last 4 digits of account number <u>3677</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$10,112.61 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Compensation</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.90	Nonpriority creditor's name and mailing address Lisa Leung 192 North Henry Street Apartment 3 Brooklyn, NY 11222 Date(s) debt was incurred <u>July 18, 2021 through July 31, 2021</u> Last 4 digits of account number <u>0216</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$2,068.28 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Compensation</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.91	Nonpriority creditor's name and mailing address Livingston P.O. Box 7410166 Chicago, IL 60674 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$23,897.00 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.92	Nonpriority creditor's name and mailing address Lizette Marino P.O. Box 721386 Jackson Heights, NY 11372 Date(s) debt was incurred <u>July 18, 2021 through August 14, 2021</u> Last 4 digits of account number <u>3265</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$6,614.35 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Compensation</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.93	Nonpriority creditor's name and mailing address Logicalis, Inc. 2600 Telegraph Road Suite 200 Bloomfield Hills, MI 48302 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$1,842.16 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.94	Nonpriority creditor's name and mailing address Mackenzie Zeller 61 East 7th Street Apartment 3C New York, NY 10003 Date(s) debt was incurred <u>August 1, 2021 through August 14, 2021</u> Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$1,258.65 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Compensation</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.95	Nonpriority creditor's name and mailing address Maggie Shea 36-37 31st Street Astoria, NY 11106 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$0.00 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Compensation</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes

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3.96	Nonpriority creditor's name and mailing address Marecris Cain 51 Elm Street First Floor North Arlington, NJ 07031 Date(s) debt was incurred <u>July 1, 2021 through August 14, 2021</u> Last 4 digits of account number <u> </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$4,045.44 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Compensation</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.97	Nonpriority creditor's name and mailing address Meliza Pena 322 West 77th Street Apartment 5A New York, NY 10024 Date(s) debt was incurred <u>July 18, 2021 through August 14, 2021</u> Last 4 digits of account number <u> </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$5,262.12 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Compensation</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.98	Nonpriority creditor's name and mailing address Meredith Corporation P.O. Box 5057 New York, NY 10087-5057 Date(s) debt was incurred <u> </u> Last 4 digits of account number <u> </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$4,525.00 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.99	Nonpriority creditor's name and mailing address Michael Franzese 19 Greenlawn Road Sound Beach, NY 11789 Date(s) debt was incurred <u>July 1, 2021 through July 31, 2021</u> Last 4 digits of account number <u>6491</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$2,494.21 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Compensation</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.100	Nonpriority creditor's name and mailing address Michael Hroncich 100 Central Avenue Lodi, NJ 07644 Date(s) debt was incurred <u>July 1, 2021 through August 14, 2021</u> Last 4 digits of account number <u> </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$7,532.07 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Compensation</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.101	Nonpriority creditor's name and mailing address Modern Testing Services (Global) Limited Unit 808, CEO Tower 77 Wing Hong Street, Cheung Sha Wan Kowloon, Hong Kong Date(s) debt was incurred <u> </u> Last 4 digits of account number <u> </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$7,466.00 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.102	Nonpriority creditor's name and mailing address Ningbo Fenghua Lemna Plastic Co., Ltd. No. 7 Shangling Road Shangtian Town, Fenghua District Ningbo China Date(s) debt was incurred <u> </u> Last 4 digits of account number <u> </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$216,089.37 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes

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3.103	Nonpriority creditor's name and mailing address Ningbo Haishu Printing Household No. 127 Fenhui Road Jishigang Town Haishu Distrit, China 315100 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$741,452.00
3.104	Nonpriority creditor's name and mailing address Ninghai Mingda Crafts Co., Ltd. No. 455 Hutou Industrial Park Chalu Town, Ninghaio Ningbo, China 315600 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$14,580.80
3.105	Nonpriority creditor's name and mailing address OpenText Inc. 275 Frank Tompa Drive Waterloo Ontario, Canada N2L OA1 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$21,272.53
3.106	Nonpriority creditor's name and mailing address P.P. International Plot 81 Sector 29 Part 1 Panipat 132103, Haryana India Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$4,345.40
3.107	Nonpriority creditor's name and mailing address Parameshwari Exports Private Ltd. 1-B Kulathupalayam Road Sri Poonkuyil Nagar, Vengamedu Tami Nadu 639006 India Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$68,580.25
3.108	Nonpriority creditor's name and mailing address Patriarch Partners Management Group, LLC One Liberty Plaza 35th Floor New York, NY 10006 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$100,000.00
3.109	Nonpriority creditor's name and mailing address Patriarch Partners, LLC One Liberty Plaza 35th Floor New York, NY 10006 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$88,802.52

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3.110 Nonpriority creditor's name and mailing address Paul Brent Designer, Inc. 413 West 5th Street Panama City, FL 32401-2308 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$2,252.05
3.111 Nonpriority creditor's name and mailing address Philip Haskins 210 Meadows Road Norlina, NC 27563 Date(s) debt was incurred <u>July 18, 2021 through August 13, 2021</u> Last 4 digits of account number <u>3551</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Compensation</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$8,866.75
3.112 Nonpriority creditor's name and mailing address Pilnick Associates LLC 12 Old Eagle Road Freehold, NJ 07729 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Professional Services</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$5,000.00
3.113 Nonpriority creditor's name and mailing address Pitney Bowes Global Financial Services P.O. Box 371887 Pittsburgh, PA 15250-7887 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$96.54
3.114 Nonpriority creditor's name and mailing address Qingdao CHY Home Fashions Co., Ltd. A-1015, World Trade Center No. 6 HongKong Middle Road Qingdao City, Shandong Province China Zaozhuang, Shandong Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$8,717.40
3.115 Nonpriority creditor's name and mailing address Qingdao Kingtex Co., Ltd. 9FL Century Mansion 39 Donghai Xi Road Qingdao China Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$12,733.18
3.116 Nonpriority creditor's name and mailing address Qingdao Zhida Handicrafts Co., Ltd. Jiaodong Town Industrial Park Jiaozhoushi Qingdao China Shandong 266000 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$339,917.74

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3.117	Nonpriority creditor's name and mailing address R-PAC 132 West 36th Street New York, NY 10018 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$35,203.00 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.118	Nonpriority creditor's name and mailing address Radiance Industries 477-R, Model Town Panipat Haryana India 132103 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$4,522.50 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.119	Nonpriority creditor's name and mailing address Raymond Leasing Corporation P.O. Box 301590 Dallas, TX 75303-1590 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$23,229.00 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.120	Nonpriority creditor's name and mailing address React Technical Inc. 34-02 Review Avenue Long Island City, NY 11101 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$4,409.00 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.121	Nonpriority creditor's name and mailing address Real Vision Software, Inc. P.O. Box 12958 Alexandria, LA 71315-2958 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$6,405.00 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.122	Nonpriority creditor's name and mailing address Reed & Pick Panipat, Sector 25, Phase 1 Huda, Panipat, Haryana 132103 India Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$13,136.00 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.123	Nonpriority creditor's name and mailing address Richard Everette 5513 Advancing Avenue Raleigh, NC 27616 Date(s) debt was incurred <u>July 18, 2021 through August 14, 2021</u> Last 4 digits of account number <u>2718</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$11,228.72 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Compensation</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes

Debtor	Ex-Cell Home Fashions, Inc. Name	Case number (if known)	21-11138
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3.124	Nonpriority creditor's name and mailing address Robert Howard 291 Redmond Road South Orange, NJ 07079 Date(s) debt was incurred <u>July 1, 2021 through August 14, 2021</u> Last 4 digits of account number <u> </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Compensation</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$8,437.70
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3.125	Nonpriority creditor's name and mailing address Rosie Iglesias 1 Dawson Drive Valley Stream, NY 11581 Date(s) debt was incurred <u>July 1, 2021 through August 14, 2021</u> Last 4 digits of account number <u>3761</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Compensation</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$12,929.12
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3.126	Nonpriority creditor's name and mailing address Ryder Transportation Services P.O. Box 402366 Atlanta, GA 30384-2366 Date(s) debt was incurred <u> </u> Last 4 digits of account number <u> </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$2,993.00
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3.127	Nonpriority creditor's name and mailing address Sara Textiles Ltd. A-31, Hauz Khas New Delhi - 110016 India Date(s) debt was incurred <u> </u> Last 4 digits of account number <u> </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$1,500.00
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3.128	Nonpriority creditor's name and mailing address Sarah Sapang 78 Campbell Avenue Apartment 2 Edison, NJ 08817 Date(s) debt was incurred <u>July 18, 2021 through July 31, 2021</u> Last 4 digits of account number <u> </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Compensation</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$1,927.69
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3.129	Nonpriority creditor's name and mailing address Schneider National Inc. 2567 Paysphere Circle Chicago, IL 60674 Date(s) debt was incurred <u> </u> Last 4 digits of account number <u> </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$172,376.00
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3.130	Nonpriority creditor's name and mailing address Shanghai Cathaya International 3rd Floor, Building 3, 258 Jinzang Road Jinqiao Pudong Shanghai, China Date(s) debt was incurred <u> </u> Last 4 digits of account number <u> </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$304,839.00
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Debtor Name	Case number (if known)	
Ex-Cell Home Fashions, Inc.	21-11138	
3.131 Nonpriority creditor's name and mailing address Silk Road International, LLC 21/F, Tung Sun Commercial Center 194-200 Lockhart Road Wan Chai Hong Kong, Shaoxing China 312030 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$86,486.00
3.132 Nonpriority creditor's name and mailing address Southern Graphic Systems, Inc. 24453 Network Place Chicago, IL 60673-1244 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$3,199.00
3.133 Nonpriority creditor's name and mailing address Star Asia International, Inc. 208 Church Street Decatur, GA 30030 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Professional Services</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$884,613.00
3.134 Nonpriority creditor's name and mailing address Stephanie Jones 182 Prospect Park West Apartment 11 Brooklyn, NY 11215 Date(s) debt was incurred <u>July 1, 2021 through August 14, 2021</u> Last 4 digits of account number <u>0314</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Compensation</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$1,439.57
3.135 Nonpriority creditor's name and mailing address Steve Laux 6560 Windmere Place Harrisburg, PA 17111 Date(s) debt was incurred <u>July 1, 2021 through August 14, 2021</u> Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Compensation</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$12,045.00
3.136 Nonpriority creditor's name and mailing address Susan Chiu 1008 Manhattan Avenue, 2A Brooklyn, NY 11222 Date(s) debt was incurred <u>July 1, 2021 through July 31, 2021</u> Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Compensation</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$1,991.03
3.137 Nonpriority creditor's name and mailing address Tanya Anderson 217 Meadow Heights Apartment B Oxford, NC 27565 Date(s) debt was incurred <u>July 1, 2021 through July 31, 2021</u> Last 4 digits of account number <u>3781</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Compensation</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$862.40

Debtor Name	Case number (if known)	
Ex-Cell Home Fashions, Inc.	21-11138	
3.138 Nonpriority creditor's name and mailing address Taylored Fulfillment 1495 East Locust Street Ontario, CA 91761 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$926,160.00
3.139 Nonpriority creditor's name and mailing address Tennessee Clarke 1 Bergen Street Harrison, NJ 07029 Date(s) debt was incurred <u>July 1, 2021 through July 31, 2021</u> Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Compensation</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$2,808.16
3.140 Nonpriority creditor's name and mailing address Thomas Breann 1803 Summit Avenue Union City, NJ 07087 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Compensation</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$0.00
3.141 Nonpriority creditor's name and mailing address Toshiba Financial Services P.O. Box 3072 Cedar Rapids, IA 52406 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Professional Services</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$3,936.00
3.142 Nonpriority creditor's name and mailing address Total Document Solutions, Inc. 2515 North Shiloh Drive Fayetteville, AR 72704 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$141.26
3.143 Nonpriority creditor's name and mailing address Traductions Scriptis Inc. 311-2525, Daniel Johnson Laval, Quebec H7T 1S9 Canada Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Professional Services</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$26.20
3.144 Nonpriority creditor's name and mailing address UL Verification Services Song Shan Lake Branch, Room 204 Building 10, Innovation Technology Park No. 1 Li Bin Road, Song Shan Lake China Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$5,815.00

Debtor Ex-Cell Home Fashions, Inc.		Case number (if known) 21-11138
Name		
3.145	Nonpriority creditor's name and mailing address Unisafe Exports A-5/256, Sarai Husani Begum Masjid Gala Kati Moradabad India Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$45,149.00 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.146	Nonpriority creditor's name and mailing address UPS P.O. Box 7247-0244 Philadelphia, PA 19170-0001 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$282.80 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.147	Nonpriority creditor's name and mailing address Wenzhou Maya Trade Co., Ltd. No. 168, Daohang Road Dongshan Economic Development Zone Wenzhou, Zhejiang China Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$191,541.12 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.148	Nonpriority creditor's name and mailing address Wesco, Inc. 424 Lewis Street P.O. Box 569 Oxford, NC 27565 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$2,003.70 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Professional Services</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.149	Nonpriority creditor's name and mailing address William Everette 5513 Advancing Avenue Raleigh, NC 27616 Date(s) debt was incurred <u>July 18, 2021 through August 14, 2021</u> Last 4 digits of account number <u>2719</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$10,418.02 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Compensation</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.150	Nonpriority creditor's name and mailing address Williams & Connolly LLP 725 Twelfth Street NW Washington, DC 20005-5901 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$2,200.00 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Professional Services</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.151	Nonpriority creditor's name and mailing address Windstream P.O. Box 9001908 Louisville, KY 40290-1908 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$0.00 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Professional Services</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes

Debtor **Ex-Cell Home Fashions, Inc.**
NameCase number (if known) **21-11138**

3.152 Nonpriority creditor's name and mailing address

Windstream Communications
P.O. Box 9001013
Louisville, KY 40290-1013

Date(s) debt was incurred _

Last 4 digits of account number _

As of the petition filing date, the claim is: *Check all that apply.*

- ☐
- Contingent
-
- ☐
- Unliquidated
-
- ☐
- Disputed

Basis for the claim: **Professional Services**Is the claim subject to offset? ☒ No ☐ Yes**\$0.00**

3.153 Nonpriority creditor's name and mailing address

You Me International Co., Ltd.
Room 518, YiLiFang Plaza
No. 97 PuXia Road, HengGang Street
LongGang Zone, ShenZhen City
Guang Dong 518173

Date(s) debt was incurred _

Last 4 digits of account number _

As of the petition filing date, the claim is: *Check all that apply.*

- ☐
- Contingent
-
- ☐
- Unliquidated
-
- ☐
- Disputed

Basis for the claim: **Trade**Is the claim subject to offset? ☒ No ☐ Yes**\$95,259.00**

3.154 Nonpriority creditor's name and mailing address

Zhejiang Caritas Home Textile Co., Ltd.
AKA Zhejiang Boai
Huangdian Town
Lanxi
32111

Date(s) debt was incurred _

Last 4 digits of account number _

As of the petition filing date, the claim is: *Check all that apply.*

- ☐
- Contingent
-
- ☐
- Unliquidated
-
- ☐
- Disputed

Basis for the claim: **Trade**Is the claim subject to offset? ☒ No ☐ Yes**\$903,909.88****Part 3: List Others to Be Notified About Unsecured Claims**

4. List in alphabetical order any others who must be notified for claims listed in Parts 1 and 2. Examples of entities that may be listed are collection agencies, assignees of claims listed above, and attorneys for unsecured creditors.

If no others need to be notified for the debts listed in Parts 1 and 2, do not fill out or submit this page. If additional pages are needed, copy the next page.

Name and mailing address

On which line in Part 1 or Part 2 is the
related creditor (if any) listed?Last 4 digits of
account number, if
any**Part 4: Total Amounts of the Priority and Nonpriority Unsecured Claims**

5. Add the amounts of priority and nonpriority unsecured claims.

5a. Total claims from Part 1

5a. \$ **0.00**

5b. Total claims from Part 2

5b. + \$ **10,641,076.14**5c. Total of Parts 1 and 2
Lines 5a + 5b = 5c.5c. \$ **10,641,076.14**

Fill in this information to identify the case:Debtor name **Ex-Cell Home Fashions, Inc.**United States Bankruptcy Court for the: **DISTRICT OF DELAWARE**Case number (if known) **21-11138**☐ Check if this is an amended filing**Official Form 206G****Schedule G: Executory Contracts and Unexpired Leases****12/15****Be as complete and accurate as possible. If more space is needed, copy and attach the additional page, number the entries consecutively.****1. Does the debtor have any executory contracts or unexpired leases?**☐ No. Check this box and file this form with the debtor's other schedules. There is nothing else to report on this form.☒ Yes. Fill in all of the information below even if the contacts of leases are listed on *Schedule A/B: Assets - Real and Personal* (Official Form 206A/B).*Property***2. List all contracts and unexpired leases****State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**2.1. State what the contract or lease is for and the nature of the debtor's interest **1WorldSync Data Sync for Items**

State the term remaining

List the contract number of any government contract

**1WorldSync
300 South Riverside Plaza
Suite 1400
Chicago, IL 60605**2.2. State what the contract or lease is for and the nature of the debtor's interest **Lenovo Laptops, Docks, Dell Desktop and Monitors**

State the term remaining

List the contract number of any government contract

**American Capital Financial Services Inc.
2015 Ogden Avenue
Suite 400
Lisle, IL 60532**2.3. State what the contract or lease is for and the nature of the debtor's interest **Twenty-Five (25) User Licenses**

State the term remaining

List the contract number of any government contract

**Apprise Software, Inc.d/b/a
Aptean
4325 Alexander Drive
Suite 100
Alpharetta, GA 30022**2.4. State what the contract or lease is for and the nature of the debtor's interest **Dell Server for VMWare and Replibit Backup (New York)**

State the term remaining

List the contract number of any government contract

**CCA Financial, LLC
10993 Richardson Road
Suite 14
Ashland, VA 23005**

Debtor 1 **Ex-Cell Home Fashions, Inc.**

First Name

Middle Name

Last Name

Case number (if known) **21-11138****Additional Page if You Have More Contracts or Leases****2. List all contracts and unexpired leases**

State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease

2.5. State what the contract or lease is for and the nature of the debtor's interest **Office Lease; Bentonville, Arkansas**

State the term remaining

List the contract number of any government contract

**Central Street Properties LLC
301 SE Fullerton Street
Bentonville, AR 72712**

2.6. State what the contract or lease is for and the nature of the debtor's interest **Server and PC Monitoring and Maintenance**

State the term remaining

List the contract number of any government contract

**Citrin Cooperman Technology Corp.
529 Fifth Avenue
New York, NY 10017**

2.7. State what the contract or lease is for and the nature of the debtor's interest **Excell-Living.com DNS Hosting**

State the term remaining

List the contract number of any government contract

**Cloudflare, Inc.
182 Cecil Street
Fraser's Tower #35-01
Singapore
069547**

2.8. State what the contract or lease is for and the nature of the debtor's interest **EDI for Drop Ship Accounts**

State the term remaining

List the contract number of any government contract

**CommerceHub
ZEN Building
201 Fuller Road
6th Floor
Albany, NY 12203**

2.9. State what the contract or lease is for and the nature of the debtor's interest **Printer Maintenance (New York Printers)**

State the term remaining

List the contract number of any government contract

**Computer Plus Sales & Services Inc.
5 Northway Court
Greer, SC 29651**

2.10. State what the contract or lease is for and the nature of the debtor's interest **Norcross IBM I LPAR (AS/400) with Backup**

State the term remaining **Four (4) Months**

List the contract number of any government contract

**Corus Group, LLC
d/b/a Corus360
130 Technology Parkway
Norcross, GA 30092**

Debtor 1 **Ex-Cell Home Fashions, Inc.**

First Name

Middle Name

Last Name

Case number (if known) **21-11138****Additional Page if You Have More Contracts or Leases****2. List all contracts and unexpired leases**

State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease

government contract

2.11. State what the contract or lease is for and the nature of the debtor's interest

**Norcross Windows
Virtual Machines with
Backup**

State the term remaining

Four (4) Months

List the contract number of any government contract

**Corus Group, LLC
d/b/a Corus360
130 Technology Parkway
Norcross, GA 30092**

2.12. State what the contract or lease is for and the nature of the debtor's interest

**Microsoft Office
365/Sharepoint
Online/Visio/Project**

State the term remaining

Month to Month

List the contract number of any government contract

**Corus Group, LLC
d/b/a Corus360
130 Technology Parkway
Norcross, GA 30092**

2.13. State what the contract or lease is for and the nature of the debtor's interest

**Internet for Bentonville,
Arkansas**

State the term remaining

List the contract number of any government contract

**Cox Communications
P.O. Box 248851
Oklahoma City, OK 73124-8851**

2.14. State what the contract or lease is for and the nature of the debtor's interest

State the term remaining

List the contract number of any government contract

**Milberg Factors, Inc.
99 Park Avenue
New York, NY 10016**

2.15. State what the contract or lease is for and the nature of the debtor's interest

Domain Names

State the term remaining

List the contract number of any government contract

**Network Solutions
13861 Sunrise Valley Drive
Suite 300
Herndon, VA 20170**

2.16. State what the contract or lease is for and the nature of the debtor's interest

**EDI Value Added
Network; UPC Catalog****OpenText Inc.
9711 Washingtonian Boulevard
Suite 700
Gaithersburg, MD 20878**

Debtor 1 **Ex-Cell Home Fashions, Inc.**

First Name

Middle Name

Last Name

Case number (if known) **21-11138****Additional Page if You Have More Contracts or Leases****2. List all contracts and unexpired leases**

State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease

State the term remaining

List the contract number of any government contract

2.17. State what the contract or lease is for and the nature of the debtor's interest **EDI Software**

State the term remaining

Eight (8) Months

**OpenText Inc.
9711 Washingtonian Boulevard
Suite 700
Gaithersburg, MD 20878**

List the contract number of any government contract

2.18. State what the contract or lease is for and the nature of the debtor's interest **Networking Between Hong Kong, China Factory and New York and Norcross**

State the term remaining

**PCCW
P.O. Box 9896
GPO Hong Kong**

List the contract number of any government contract

2.19. State what the contract or lease is for and the nature of the debtor's interest **DBU, IBM 1 Data Utility**

State the term remaining

Sixteen (16) Months

**Prodata
2809 South 160th Steet
Suite 401
Omaha, NE 68130**

List the contract number of any government contract

2.20. State what the contract or lease is for and the nature of the debtor's interest **AAFES Required EDI VAN**

State the term remaining

**Radial Headquarters (NA)
935 First Avenue
King of Prussia, PA 19406**

List the contract number of any government contract

2.21. State what the contract or lease is for and the nature of the debtor's interest **IBM Utility**

State the term remaining

Four (4) Months

**TAATools
2660 Superior Drive NW
Suite 101
Rochester, MN 55901-8383**

List the contract number of any government contract

Debtor 1 **Ex-Cell Home Fashions, Inc.**

First Name

Middle Name

Last Name

Case number (if known) **21-11138****Additional Page if You Have More Contracts or Leases****2. List all contracts and unexpired leases**

State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease

- 2.22. State what the contract or lease is for and the nature of the debtor's interest

Warehousing and Service Agreement, Effective June 1, 2020

State the term remaining

List the contract number of any government contract

**Taylored Fulfillment
1495 East Locust Street
Ontario, CA 91761**

- 2.23. State what the contract or lease is for and the nature of the debtor's interest

Lease with Maintenance Agreement

State the term remaining

List the contract number of any government contract

**Toshiba Financial Services
P.O. Box 3072
Cedar Rapids, IA 52406**

- 2.24. State what the contract or lease is for and the nature of the debtor's interest

Desk Telephones; Cell Phones

State the term remaining

List the contract number of any government contract

Month to Month

**Verizon
P.O. Box 15124
Albany, NY 12212-5124**

- 2.25. State what the contract or lease is for and the nature of the debtor's interest

Storage Space for Company Documents; Oxford, North Carolina

State the term remaining

List the contract number of any government contract

**Winter's Storage
8377 Sanderson Drive
Roanoke, VA 24019**

Fill in this information to identify the case:Debtor name Ex-Cell Home Fashions, Inc.United States Bankruptcy Court for the: DISTRICT OF DELAWARECase number (if known) 21-11138☐ Check if this is an amended filingOfficial Form 202**Declaration Under Penalty of Perjury for Non-Individual Debtors**

12/15

An individual who is authorized to act on behalf of a non-individual debtor, such as a corporation or partnership, must sign and submit this form for the schedules of assets and liabilities, any other document that requires a declaration that is not included in the document, and any amendments of those documents. This form must state the individual's position or relationship to the debtor, the identity of the document, and the date. Bankruptcy Rules 1008 and 9011.

WARNING -- Bankruptcy fraud is a serious crime. Making a false statement, concealing property, or obtaining money or property by fraud in connection with a bankruptcy case can result in fines up to \$500,000 or imprisonment for up to 20 years, or both. 18 U.S.C. §§ 152, 1341, 1519, and 3571.

Declaration and signature

I am the president, another officer, or an authorized agent of the corporation; a member or an authorized agent of the partnership; or another individual serving as a representative of the debtor in this case.

I have examined the information in the documents checked below and I have a reasonable belief that the information is true and correct:

- ☒ *Schedule A/B: Assets—Real and Personal Property* (Official Form 206A/B)
- ☒ *Schedule D: Creditors Who Have Claims Secured by Property* (Official Form 206D)
- ☒ *Schedule E/F: Creditors Who Have Unsecured Claims* (Official Form 206E/F)
- ☒ *Schedule G: Executory Contracts and Unexpired Leases* (Official Form 206G)
- ☐ *Schedule H: Codebtors* (Official Form 206H)
- ☒ *Summary of Assets and Liabilities for Non-Individuals* (Official Form 206Sum)
- ☐ Amended Schedule _____
- ☐ Chapter 11 or Chapter 9 Cases: List of Creditors Who Have the 20 Largest Unsecured Claims and Are Not Insiders (Official Form 204)
- ☐ Other document that requires a declaration _____

I declare under penalty of perjury that the foregoing is true and correct.

Executed on August 26, 2021

x

/s/ Robert Howard

Signature of individual signing on behalf of debtor

Robert Howard

Printed name

Chief Restructuring Officer

Position or relationship to debtor

SCHEDULE A/B

Part 5, No. 22 **Inventory, Excluding Agriculture Assets**

Location Prefix	Location Name	Product Code	Product Name	Category	Subcategory	Product Style	Unit of Measure	Total Qty	Total Cost	1-180 Days - Total Cost 1	181-360 Days - Total Cost 2	361-540 Days - Total Cost 3	541-720 Days - Total Cost 4	Over 720 Days - Total Cost 5
WC	West Coast 3PL	1C0040C00921030	DOBBY FABRIC LINER 70X72 GREY	1	BB	10921	each	643	2,310.248608	26.167498	2,284.08111	0	0	0
WC	West Coast 3PL	1C0040C00921100	DOBBY FABRIC LINER 70X72 WHITE	1	BB	10921	each	1,484	5,380.44976	5,380.44976	0	0	0	0
WC	West Coast 3PL	1C0040C06006960	8 G PEVA LINER - CLEAR CLEAR	1	BB	16006	each	954	2,226.62874	2,226.62874	0	0	0	0
WC	West Coast 3PL	1C0040C06006961	8 G PEVA LINER - FROSTY FROSTY	1	BB	16006	each	3,972	8,931.724668	8,931.724668	0	0	0	0
WC	West Coast 3PL	1C0040D06104100	NOBLE EXCELLANCE LINER 70X72 WHITE	1	BB	16104	each	834	3,504.915858	3,504.915858	0	0	0	0
WC	West Coast 3PL	1C0040D06104274	NOBLE EXCELLANCE LINER 70X72 CREAM	1	BB	16104	each	282	1,199.0922	187.0924	1,011.9998	0	0	0
WC	West Coast 3PL	1C0040D06104285	NOBLE EXCELLANCE LINER 70X72 LINEN	1	BB	16104	each	636	2,703.7632	12.7536	153.0432	2,537.9664	0	0
WC	West Coast 3PL	1C0040D06126960	NOBLE EXCELLANCE 8GAUGE PEVA CLEAR	1	BB	16126	each	1,002	2,367.384318	2,367.384318	0	0	0	0
WC	West Coast 3PL	1C0040D06126961	NOBLE EXCELLANCE 8GAUGE PEVA FROSTY	1	BB	16126	each	1,253	2,818.2476	2,818.2476	0	0	0	0
WC	West Coast 3PL	1C0040H08099100	COMMERICAL 6.5GAUGE PEVA LINER WHITE	1	BB	10899	each	2,478	5,883.7632	0	5,883.7632	0	0	0
WC	West Coast 3PL	1C0040H0809960	COMMERICAL 6.5GAUGE PEVA LINER CLEAR	1	BB	10899	each	7	13.6437	11.6946	1.9491	0	0	0
WC	West Coast 3PL	1C0040H0809961	COMMERICAL 6.5GAUGE PEVA LINER FROSTY	1	BB	10899	each	3,414	8,006.5128	0	8,006.5128	0	0	0
WC	West Coast 3PL	1C0040H0475961	7GAUGE PEVA LINER 70X72 FROSTY	1	BB	10475	each	1,295	2,754.0765	0	2,754.0765	0	0	0
WC	West Coast 3PL	1C0040H08099960	COMMERICAL 6.5GAUGE PEVA LINER CLEAR	1	BB	10899	each	912	1,769.28	0	1,769.28	0	0	0
WC	West Coast 3PL	1C0040H0921100	DOBBY FABRIC LINER 70X72 WHITE	1	BB	10921	each	34	125.6062	0	125.6062	0	0	0
WC	West Coast 3PL	1C0040H0921283	DOBBY FABRIC LINER 70X72 VANILLA	1	BB	10921	each	790	2,913.915	0	7.377	2,906.538	0	0
WC	West Coast 3PL	1C0040H0921285	DOBBY FABRIC LINER 70X72 LINEN	1	BB	10921	each	2,398	8,878.1154	0	0	8,878.1154	0	0
WC	West Coast 3PL	1C0040H06015282	DOBBY FABRIC LINER 70X72 CHAMPAGNE	1	BB	16015	each	1,920	8,163.072	0	51.0192	8,112.0528	0	0
WC	West Coast 3PL	1C0040RH6001100	5.5GAUGE PEVA LINER 70X71 WHITE	1	BB	16001	each	2,360	3,813.66144	0	3,813.66144	0	0	0
WC	West Coast 3PL	1C0040RH6001285	5.5GAUGE PEVA LINER 70X71 LINEN	1	BB	16001	each	1,640	2,654.218	0	2,654.218	0	0	0
WC	West Coast 3PL	1C0040RH6001960	5.5GAUGE PEVA LINER 70X71 CLEAR	1	BB	16001	each	2,000	3,224.038	0	3,224.038	0	0	0
WC	West Coast 3PL	1C0040RH6001961	5.5GAUGE PEVA LINER 70X71 FROSTY	1	BB	16001	each	3,640	5,598.9594	2,342.37016	3,256.58924	0	0	0
WC	West Coast 3PL	1C0040RH6006100	8 GAUGE PEVA LINER 70X72 WHITE	1	BB	16006	each	3,047	7,068.056976	3,654.089712	3,413.967264	0	0	0
WC	West Coast 3PL	1C0040RH6006272	8 GAUGE PEVA LINER 70X72 TAN	1	BB	16006	each	2,016	4,953.09756	3,569.61996	1,383.4776	0	0	0
WC	West Coast 3PL	1C0040RH6006961	8 GAUGE PEVA LINER 70X72 FROSTY	1	BB	16006	each	1,320	2,999.7876	2,720.1396	279.648	0	0	0
WC	West Coast 3PL	1C0040RH6074100	BUBBLE EMBOSSED FABRIC LINER WHITE	1	BB	16074	each	4	18.8932	0	18.8932	0	0	0
WC	West Coast 3PL	1C0040SM0698600	DELUXE MAGNET 2.4GAU PEVA LNER CLEAR	1	BB	10698	each	1,182	1,223.7246	0	0	1,223.7246	0	0
WC	West Coast 3PL	1C0040SM0919100	BA DOBBY LINER WHITE	1	BB	10919	each	2,658	9,354.310566	0	6,544.428966	2,809.8816	0	0
WC	West Coast 3PL	1C0040SM0919283	BA DOBBY LINER VANILLA	1	BB	10919	each	1,914	6,629.843394	62.349624	6,567.49377	0	0	0
WC	West Coast 3PL	1C0040SM5999285	5.5GAUGE PEVA LINER LINEN	1	BB	15999	each	1,583	2,787.3464	0	526.4792	2,260.8672	0	0
WC	West Coast 3PL	1C0040SM5999961	5.5GAUGE PEVA LINER FROSTY	1	BB	15999	each	4,319	6,764.036692	0	2,304.32182	4,459.714872	0	0
WC	West Coast 3PL	1C0040SM6007960	8GAUGE PEVA LINER 70X72 CLEAR	1	BB	16007	each	1,511	3,715.549	0	12.295	3,703.254	0	0
WC	West Coast 3PL	1C0040SM6030960	CHECKERS EMBOSSED 5GA PEVA LINER CLEAR	1	BB	16030	each	1,011	2,123.4033	0	10.5015	2,112.9018	0	0
WC	West Coast 3PL	1C0040SM6030932	PEBBLES EMBOSSED 5GA PEVA LINER SMOKE	1	BB	16039	each	1,415	2,968.5285	10.4895	2,958.039	0	0	0
WC	West Coast 3PL	1C0040SM6105450	PIERCED FABRIC LINER SKY BLUE	1	BB	16105	each	1,914	8,057.94	0	25.26	8,032.68	0	0
WC	West Coast 3PL	1C0061C00557185	BALL SC HOOK BRUSHED NICKEL	1	BB	10557	each	1,196	2,592.432856	2,592.432856	0	0	0	0
WC	West Coast 3PL	1C0061C01555185	POWER GLIDE HOOKS BRUSHED NICKEL	1	BB	11555	each	632	1,332.0822	1,332.0822	0	0	0	0
WC	West Coast 3PL	1C0061D00557185	NOBLE EXCELLENCE BALL HOOKS BRUSHED NICK	1	BB	10557	each	144	271.731456	271.731456	0	0	0	0
WC	West Coast 3PL	1C0061D00557712	NOBLE EXCELLENCE BALL HOOKS BRONZE	1	BB	10557	each	224	422.697856	422.697856	0	0	0	0
WC	West Coast 3PL	1C0061D07023042	NOBLE EXCELLENCE ROLLER BALL CHROME	1	BB	17023	each	1,164	1,748.0661	1,748.0661	0	0	0	0
WC	West Coast 3PL	1C0061D07023712	NOBLE EXCELLENCE ROLLER BALL BRONZE	1	BB	17023	each	24	42.2952	0	42.2952	0	0	0
WC	West Coast 3PL	1C0061HW0557042	BALL METAL SC HOOKS CHROME	1	BB	10557	each	780	1,345.45476	0	1,345.45476	0	0	0
WC	West Coast 3PL	1C0061HW0557185	BALL METAL SC HOOKS BRUSHED NICKEL	1	BB	10557	each	1,905	3,472.327962	16.703262	3,455.6247	0	0	0
WC	West Coast 3PL	1C0061HW7106042	CAPITAL METAL SC HOOKS CHROME	1	BB	17106	each	1,620	3,466.93098	385.21458	2,511.9804	569.736	0	0
WC	West Coast 3PL	1C0061HW7106185	CAPITAL METAL SC HOOKS BRUSHED NICKEL	1	BB	17106	each	1,534	3,502.1679	22.8303	3,479.3376	0	0	0
WC	West Coast 3PL	1C0061HW7286042	BUTTON METAL SC HOOKS CHROME	1	BB	17286	each	2,599	5,055.055	23.34	1,063.915	3,967.8	0	0
WC	West Coast 3PL	1C0061HW7286185	BUTTON METAL SC HOOKS BRUSHED NICKEL	1	BB	17286	each	2,097	4,374.1323	200.2464	0	4,173.8859	0	0
WC	West Coast 3PL	1C0061HW7286752	BUTTON METAL SC HOOKS OIL RUBBED BRONZE	1	BB	17286	each	3,166	6,603.9594	0	0	6,603.9594	0	0
WC	West Coast 3PL	1C0061HW7289042	KNIT METAL BALL HOOKS CHROME	1	BB	17289	each	729	1,590.6051	0	543.2931	1,047.312	0	0
WC	West Coast 3PL	1C0061HW7289185	KNIT METAL BALL HOOKS BRUSHED NICKEL	1	BB	17289	each	1,439	3,206.9554	0	554.9214	2,652.034	0	0
WC	West Coast 3PL	1C0062HW4273943	FACETED ACRYLIC GEM HOOK CHROME/CLEAR	1	BB	14273	each	1,500	3,313.5795	3,313.5795	0	0	0	0
WC	West Coast 3PL	1C0062HW4281943	FACETED ACRYLIC BALL HOOK CHROME/CLEAR	1	BB	14281	each	3,116	7,605.5328	0	0	7,605.5328	0	0
WC	West Coast 3PL	1C0065HW7272960	FLORA PVC TUB MAT CLEAR	1	BB	17272	each	737	1,443.783	0	0	1,443.783	0	0
WC	West Coast 3PL	1C0065HW7273420	METRIC PVC TUB MAT BLUE	1	BB	17273	each	1,122	2,343.9702	25.0692	0	2,318.901	0	0
WC	West Coast 3PL	1C0065HW7273960	METRIC PVC TUB MAT CLEAR	1	BB	17273	each	1,901	3,952.179	0	0	3,952.179	0	0
WC	West Coast 3PL	1C0065HW7279960	LARGE PVC BUBBLE TUB MAT CLEAR	1	BB	17279	each	856	1,791.4368	0	0	1,791.4368	0	0
WC	West Coast 3PL	1C0065HW7288960	PEBBLE PVC TUB MAT CLEAR	1	BB	17288	each	1,044	1,554.2028	0	5.9548	1,548.248	0	0
WC	West Coast 3PL	1C0068D01269185	NOBLE EXCELLANCE 72" GLIDE ROD BRUSHED N	1	BB	11269	each	765	2,270.9025	0	1,033.038	1,237.8645	0	0
WC	West Coast 3PL	1C0068D01269712	NOBLE EXCELLANCE 72" GLIDE ROD BRONZE	1	BB	11269	each	192	572.5056	0	384.6522	187.8534	0	0
WC	West Coast 3PL	1C0068SM1269185	72" GLIDE N SET TENSION ROD BRUSHED NICK	1	BB	11269	each	1,182	3,341.0412	0	0	3,341.0412	0	0
WC	West Coast 3PL	1CB035O03018311	BAMBOO 6GAUGE EVA SC XL 70X84 GREEN	1	FB	13018	each	68	175.083914	0	175.083914	0	0	0
WC	West Coast 3PL	1CB036O03018311	BAMBOO 6GAUGE EVA SC XL 70X96 GREEN	1	FB	13018	each	467	1,395.04848	0	1,395.04848	0	0	0
WC	West Coast 3PL	1CB040O00475961	BA SOFT SENSAT 5GAU PEVA 70X72 FROSTY	1	BB	10475	each	308	628.715164	0	628.715164	0	0	0
WC	West Coast 3PL	1CB040O00615040	MODERN LEAF EVA 5.5GAUGE SC SILVER	1	FB	10615	each	1,609	3,835.79306	3,681.28616	7.5987	146.9082	0	0
WC	West Coast 3PL	1CB040O00615100	MODERN LEAF 5.5GAU PEVA WHITE	1	FB	10615	each	980	2,278.5392	2,278.5392	0	0	0	0
WC	West Coast 3PL	1CB040O00615316	MODERN LEAF EVA 5.5GAUGE SC PERIDOT	1	FB	10615	each	429	987.023307	125.422182	861.601125	0	0	0
WC	West Coast 3PL	1CB040O00642990	POPPIES 5.5GAUGE PEVA SC 70X72 MULTI	1	FB	10642	each	1,035	2,555.163476	18.6228	2,336.540676	0	0	0
WC	West Coast 3PL	1CB040O00921030	DOBBY FABRIC LINER 70X72 GREY	1	BB	10921	each	3,000	10,972.749	0	10,972.749	0	0	0
WC	West Coast 3PL	1CB040O00921100	DOBBY FABRIC LINER 70X72 WHITE	1	BB	10921	each	4,612	16,875.4346	10,882.341	3,301.4064	2,691.6872	0	0
WC	West Coast 3PL	1CB040O003018311	BAMBOO 6GAUGE EVA SC 70X72 GREEN	1	FB	13018	each	5,399	13,131.708135	7,492.479631	2,898.430304	2,740.7982	0	0
WC	West Coast 3PL	1CB040O003125040	IVY 5.5GAUGE PEVA SC 70X72 SILVER	1	FB	13125	each	8,655	20,794.386969	20,794.386969	0	0	0	0
WC	West Coast 3PL	1CB040O003298101	NATURES MOMENT 5.5GAUGE PEVA NATURAL	1	FB	13298	each	2,350	6,030.584847	5,587.567398	443.017449	0	0	0
WC	West Coast 3PL	1CB040O003350040	TARTAN PLAID 5G PEVA SC SILVER	1	FB	13350	each	737	1,896.3747	0	0	1,896.3747	0	0
WC	West Coast 3PL	1CB040O06011100	DAMASK STRIPE FABRIC LINER WHITE	1	BB	16011	each	1,368	5,848.2	12.825	3,821.85	2,013.525	0	0
WC	West Coast 3PL	1CB040O06120100	MAZE FABRIC LINER 70X72 WHITE	1	BB	16120	each	3,031	11,602.89886	11,575.69056	27.2083	0	0	0
WC	West Coast 3PL	1CB040O06121100	BOWERY FABRIC LINER 70X72 WHITE	1	BB	16121	each	3,029	11,269.113128	11,261.387928	0	7.7252	0	0
WC	West Coast 3PL	1CB040O03018311	BAMBOO STALL 6GAUGE EVA 54X78 GREEN	1	FB	13018	each	128	309.831168	4.841112	304.990056	0	0	0
WC	West Coast 3PL	1CB065O07128918	CHEVRON TUB MAT ARTIC WHITE	1	BB	17128	each	3	6.5823	0	6.5823	0	0	0
WC	West Coast 3PL	1CB403O00475100	SOFT SENSATION 5GAU PEVA BUNDL WHITE	1	BB	10475	each	50						

WC	West Coast 3PL	1CE040003298101	NATURES MOMENT 5.5GAUGE PEVA NATURAL	1	FB	13298	each	1,445	3,658.56371	3,658.56371	0	0	0
WC	West Coast 3PL	1CE040006001100	5.5 GAUGE PEVA LINER 70X71 WHITE	1	BB	16001	each	120	213.636	85.4544	128.1816	0	0
WC	West Coast 3PL	1CE040006001285	5.5 GAUGE PEVA LINER 70X71 LINEN	1	BB	16001	each	1,243	2,041.63993	2,041.63993	0	0	0
WC	West Coast 3PL	1CE040006001960	5.5 GAUGE PEVA LINER 70X71 CLEAR	1	BB	16001	each	2,140	3,655.46337	3,655.46337	0	0	0
WC	West Coast 3PL	1CE040006001961	5.5 GAUGE PEVA LINER 70X71 FROSTY	1	BB	16001	each	2,049	3,317.841972	3,317.841972	0	0	0
WC	West Coast 3PL	1CE040006005960	PEVA 4GAUGE LINER 70X71 CLEAR	1	BB	16005	each	1,470	2,008.42572	2,008.42572	0	0	0
WC	West Coast 3PL	1CE040006006100	8 GAUGE PEVA LINER 70X72 WHITE	1	BB	16006	each	2,355	5,234.706423	4,521.154248	713.552175	0	0
WC	West Coast 3PL	1CE040006006272	8 GAUGE PEVA LINER 70X72 TAN	1	BB	16006	each	607	1,488.5461	0	1,488.5461	0	0
WC	West Coast 3PL	1CE040006006960	8 GAUGE PEVA LINER 70X72 CLEAR	1	BB	16006	each	4,969	11,474.840202	11,474.840202	0	0	0
WC	West Coast 3PL	1CE040006006961	8 GAUGE PEVA LINER 70X72 FROSTY	1	BB	16006	each	897	1,977.75087	184.661484	1,793.089386	0	0
WC	West Coast 3PL	1CE040006011030	DAMASK STRIPE FABRIC LINER 70X72 GREY	1	BB	16011	each	9	38.0835	12.6945	25.389	0	0
WC	West Coast 3PL	1CE040006011100	DAMASK STRIPE FABRIC LINER WHITE	1	BB	16011	each	438	1,748.495562	1,748.495562	0	0	0
WC	West Coast 3PL	1CE040006011282	DAMASK STRIPE FABRIC LINER CHAMPAGNE	1	BB	16011	each	22	88.157036	88.157036	0	0	0
WC	West Coast 3PL	1CE040006011285	DAMASK STRIPE FABRIC LINER LINEN	1	BB	16011	each	1,085	4,342.704905	4,342.704905	0	0	0
WC	West Coast 3PL	1CE040006072283	CHEVRON LINER 70X72 VANILLA	1	BB	16072	each	2	8.5676	0	8.5676	0	0
WC	West Coast 3PL	1CE061000557185	BALL SC HOOK BRUSHED NICKEL	1	BB	10557	each	2,313	4,166.793405	4,166.793405	0	0	0
WC	West Coast 3PL	1CE061000557712	BALL SC HOOK BRONZE	1	BB	10557	each	1,195	2,360.603	2,360.603	0	0	0
WC	West Coast 3PL	1CE068001269042	72" GLIDE N SET TENSION ROD CHROME	1	BB	11269	each	541	1,141.798353	1,141.798353	0	0	0
WC	West Coast 3PL	1CE068001269100	72" GLIDE N SET TENSION ROD WHITE	1	BB	11269	each	504	1,063.708632	1,063.708632	0	0	0
WC	West Coast 3PL	1CE068001269185	72 GLIDE N SET TENSION ROD BRUSHED NICKEL	1	BB	11269	each	1,971	5,766.11031	5,766.11031	0	0	0
WC	West Coast 3PL	1CE068001269712	72 GLIDE N SET TENSION ROD BRONZE	1	BB	11269	each	1,699	5,045.43475	5,045.43475	0	0	0
WC	West Coast 3PL	1CE240006001961	2PK 5.5GAUGE PEVA LINER 70X71 FROSTY	1	BB	16001	each	591	1,882.020588	19.106808	47.76702	1,815.14676	0
WC	West Coast 3PL	1CE367007042185	CURVED 72 ROD BRUSHED NICKEL	1	BB	17042	each	4,391	32,895.6257	32,383.2502	63.0616	449.3139	0
WC	West Coast 3PL	1CE367007042712	CURVED 72 ROD BRONZE	1	BB	17042	each	1,485	11,532.580405	9,423.242787	2,109.337618	0	0
WC	West Coast 3PL	1GE062007068040	ANCHOR SC HOOKS SILVER	1	BB	17068	each	5,140	10,977.9684	10,977.9684	0	0	0
WC	West Coast 3PL	1M0002W07550030	SIMI STRIPE W METAL TBHOLDER	1	FB	17550	each	7,016	16,874.95368	16,874.95368	0	0	0
WC	West Coast 3PL	1M0003W07550030	SIMI STRIPE W METAL DISPENSER	1	FB	17550	each	10,188	29,318.555248	29,318.555248	0	0	0
WC	West Coast 3PL	1M0012W07550030	SIMI STRIPE W METAL TRAY	1	FB	17550	each	16,678	64,085.26731	64,085.26731	0	0	0
WC	West Coast 3PL	1M0032BL5001054	CLOROX 2PC ALEXA SET TB & DP LIGHT GREY	X	XF	5001	each	3,740	7,315.2904	7,315.2904	0	0	0
WC	West Coast 3PL	1M0032BL5001100	CLOROX 2PC ALEXA SET TB & DISP - WHITE	X	XF	5001	each	4,128	8,072.101728	8,072.101728	0	0	0
WC	West Coast 3PL	1M0032BL5001450	CLOROX 2PC ALEXA SET TB & DSP -SKY BLUE	X	XF	5001	each	3,740	7,596.811316	7,596.811316	0	0	0
WC	West Coast 3PL	1M0040BL6010054	CLOROX 4G PEVA LINER, 70x72, LIGHT GREY	X	XF	6010	each	5,604	7,141.551864	7,141.551864	0	0	0
WC	West Coast 3PL	1M0040BL6010100	CLOROX 4G PEVA LINER, 70x72, WHITE	X	XF	6010	each	9,312	11,712.140064	11,712.140064	0	0	0
WC	West Coast 3PL	1M0040BL6010960	CLOROX 4G PEVA LINER, 70x72, CLEAR	X	XF	6010	each	10,884	13,350.119772	13,350.119772	0	0	0
WC	West Coast 3PL	1M0040H02317468	GLACIER SC 70X72 SLATE	1	FB	12317	each	534	3,096.7194	0	86.9865	3,009.7329	0
WC	West Coast 3PL	1M0040H06004100	5.5GAUGE PEVA LINER 70X72 WHITE	1	BB	16004	each	1	1.676942	1.676942	0	0	0
WC	West Coast 3PL	1M0040H06004270	5.5GAUGE PEVA LINER 70X72 BEIGE	1	BB	16004	each	5	8.49724	8.49724	0	0	0
WC	West Coast 3PL	1M0040H06004960	5.5GAUGE PEVA LINER 70X72 CLEAR	1	BB	16004	each	3,718	6,281.192918	6,281.192918	0	0	0
WC	West Coast 3PL	1M0040H06004961	5.5GAUGE PEVA LINER 70X72 FROSTY	1	BB	16004	each	157	254.707066	254.707066	0	0	0
WC	West Coast 3PL	1M0040HW6111960	5.5GAUGE PEVA LINER 70X71 CLEAR	1	BB	16111	each	1,546	2,734.874	0	2,734.874	0	0
WC	West Coast 3PL	1M0040HW6111961	5.5GAUGE PEVA LINER 70X71 FROSTY	1	BB	16111	each	1,283	2,162.4965	0	2,162.4965	0	0
WC	West Coast 3PL	1M0040HY6357100	7GAU PEVA W/MICRO LINER 70X72 WHITE	1	BB	16357	each	24	54.453432	54.453432	0	0	0
WC	West Coast 3PL	1M0040HY6357960	7GAU PEVA W/MICRO LINER 70X72 CLEAR	1	BB	16357	each	36	84.816252	0	84.816252	0	0
WC	West Coast 3PL	1M0040HY6357961	7GAU PEVA W/MICRO LINER 70X72 FROSTY	1	BB	16357	each	105	238.863765	0	238.863765	0	0
WC	West Coast 3PL	1M0040HY6360960	10GAU PEVA W/MICRO LINER 70X72 CLEAR	1	BB	16360	each	4,026	12,839.3166	0	12,839.3166	0	0
WC	West Coast 3PL	1M0040HY6360961	10GAU PEVA W/MICRO LINER 70X72 FROSTY	1	BB	16360	each	3,069	9,329.76	0	2,152.32	7,177.44	0
WC	West Coast 3PL	1M0040LW6010960	CLOROX 4GAUGE PEVA LINER CLEAR CLEAR	X	XB	16010	each	15,126	16,432.793112	13,023.54	3,409.253112	0	0
WC	West Coast 3PL	1M0040W03412990	PARIS 4GAUGE PEVA SC 70X72 MULTI	1	FB	13412	each	5,503	11,537.32252	1,035.90384	10,501.41868	0	0
WC	West Coast 3PL	1M0040W03453990	MS NORTHERN LIGHTS WOLF MULTI	1	FB	13453	each	61,011	108,920.493963	18,227.825955	90,692.668008	0	0
WC	West Coast 3PL	1M0040W03454990	MS GLITTER UNICORN MULTI	1	FB	13454	each	22,735	43,471.458635	43,471.458635	0	0	0
WC	West Coast 3PL	1M0040W03662990	DOLPHIN PEVA 4GAUGE PEVA SC MULTI	1	FB	13662	each	77,952	181,985.392736	181,985.392736	0	0	0
WC	West Coast 3PL	1M0040W03698990	PEEKABOO 4GAUGE PEVA SC 70X72 MULTI	1	FB	13698	each	2	3.4744	0	3.4744	0	0
WC	West Coast 3PL	1M0040W06009961	CLOROX EXTRA HEAVY LINER 72X72 FROSTY	X	XB	16009	each	800	1,666.38	0	1,666.38	0	0
WC	West Coast 3PL	1M0040W06049100	CLOROX WATERPROOF FABRIC 72X72 WHITE	X	XB	16049	each	16	49.364688	49.364688	0	0	0
WC	West Coast 3PL	1M0040W06208531	BHG SPA SCENTED 8GAUGE PEVA -LAVENDER	1	BB	16208	each	5,664	14,773.800969	14,773.800969	0	0	0
WC	West Coast 3PL	1M0040W06208729	BHG SPA SCENTED 8GAUGE PEVA-LEMONGRASS	1	BB	16208	each	5,829	16,632.069741	16,632.069741	0	0	0
WC	West Coast 3PL	1M0040W06802400	ASHINGTON CLOROX FABRIC LINER - MIDNIGHT	X	XB	16802	each	3,376	21,260.99312	21,260.99312	0	0	0
WC	West Coast 3PL	1M0040W06804272	CHECKERED CLOROX FABRIC LINER - TAN	X	XB	16804	each	21,528	98,965.356984	98,965.356984	0	0	0
WC	West Coast 3PL	1M0040W06806030	MINI DIAMOND CLOROX FABRIC LINER - GREY	X	XB	16806	each	6,816	37,172.414248	37,172.414248	0	0	0
WC	West Coast 3PL	1M0040W070470100	GLITTER 4GAUGE PEVA SC WHITE	1	FB	10470	each	639	899.979396	0	158.316804	741.662592	0
WC	West Coast 3PL	1M0040WE2594001	HENDERSON SCURTAIN 72X72 BLACK	1	FB	12594	each	16,875	57,819.404436	57,819.404436	0	0	0
WC	West Coast 3PL	1M0040WE2594030	HENDERSON SCURTAIN 70X72 GREY	1	FB	12594	each	59,778	214,374.534708	0	214,374.534708	0	0
WC	West Coast 3PL	1M0040WE3386990	NATURES MOMENTS II PEVA 70X71 MULTI	1	FB	13386	each	25,145	32,123.948832	32,123.948832	0	0	0
WC	West Coast 3PL	1M0040WE3557990	WOLF 4GAUGE PEVA SC 70X72 MULTI	1	FB	13557	each	2,368	5,871.2192	0	5,871.2192	0	0
WC	West Coast 3PL	1M0040WE3606990	STAIN GLASS 4GAUGE PEVA SC MULTI	1	FB	13606	each	37,128	65,350.100988	8,735.97	56,614.130988	0	0
WC	West Coast 3PL	1M0048H06004961	5.5GAU PEVA STALL LINER 54X78 FROSTY	1	BB	16004	each	1	1.469773	1.469773	0	0	0
WC	West Coast 3PL	1M0048RH0899100	BEST QUALITY 8G PEVA XL 70X78 WHITE	1	BB	10899	each	990	2,545.81767	2,545.81767	0	0	0
WC	West Coast 3PL	1M0048RH0899961	BEST QUALITY 8G PEVA XL 70X78 FROSTY	1	BB	10899	each	990	2,515.03758	2,515.03758	0	0	0
WC	West Coast 3PL	1M0063BL5005054	CLOROX BATH RUG- 20 x 30, LIGHT GREY	X	XF	5005	each	3,600	16,215.931008	16,215.931008	0	0	0
WC	West Coast 3PL	1M0063BL5005100	Clorox Bath Rug - 20x 30, White	X	XF	5005	each	3,618	16,296.7986	16,296.7986	0	0	0
WC	West Coast 3PL	1M0063BL5005450	CLOROX BATH RUG- 20 x 30, SKY BLUE	X	XF	5005	each	3,618	16,296.800832	16,296.800832	0	0	0
WC	West Coast 3PL	1M0065HY7134420	BLUE MULTI BUBBLE BATHTUB MAT BLUE	1	BB	17134	each	51	95.4975	95.4975	0	0	0
WC	West Coast 3PL	1M0065HY7141030	GRAY PEBBLE BATHTUB MAT GREY	1	BB	17141	each	7,116	15,379.440768	15,379.440768	0	0	0
WC	West Coast 3PL	1M0065HY7244100	WHITE CUSHION BATHTUB MAT WHITE	1	BB	17244	each	3,446	11,234.533742	11,234.533742	0	0	0
WC	West Coast 3PL	1M0065HY7246100	WHITE RUBBER WAVE BATHTUB MAT WHITE	1	BB	17246	each	1,243	4,355.183635	4,355.183635	0	0	0
WC	West Coast 3PL	1M0065HY7253960	CLEAR BUBBLE BATHTUB MAT CLEAR	1	BB	17253	each	4	6.833056	6.833056	0	0	0
WC	West Coast 3PL	1M0065W07146030	PEBBLES SCRUBBER TUB MAT GREY	1	BB	17146	each	152,633	281,105.994517	281,105.994517	0	0	0
WC	West Coast 3PL	1M0065W07160051	MS SLAT MAT - W-PDQ-SOFT SILV ARCTIC WHT	1	BB	17160	each	27,384	129,982.78656	129,982.78656	0	0	0
WC	West Coast 3PL	1M0065W07163030	BHG DIATOMITE SLAT MAT	1	BB	17163	each	9,368	78,628.906288	78,628.906288	0	0	0
WC	West Coast 3PL	1M0122W04004918	MS LED MIRROR ARTIC WHITE	1	FB	14004	each	44,999	174,941.823016	116,192.443548	58,749.379468	0	0
WC	West Coast 3PL	1M0134W04003918	MS ALEXANDER 3PC BATH SET ARTIC WHITE	1	FB	14003	each	87,042	184,831.499203	64,536.084629	120,295.414574	0	0
WC	West Coast 3PL	1M0134W04003988	MS ALEXANDER 3PC BATH SET CLEARLY AQUA	1	FB	14003	each	39,416	83,167.697792	17,398.964758	65,768.733		

WC	West Coast 3PL	1M0240WE6202960	MS 4.5GAUGE PEVA 2PC PACK CLEAR	1	BB	16202	each	29,736	74,487.649131	74,487.649131	0	0	0
WC	West Coast 3PL	1M0240WE6202961	MS 4.5GAUGE PEVA 2PC PACK FROSTY	1	BB	16202	each	26,628	63,239.662017	63,239.662017	0	0	0
WC	West Coast 3PL	1M0441BL6010054	CLOROX 4G PEVA 13PC SET 70X72 LIGHT GREY	X	XF	6010	each	8,754	13,467.351342	13,467.351342	0	0	0
WC	West Coast 3PL	1M0441BL6010100	CLOROX 4G PEVA 13PC SET 70X72-WHITE	X	XF	6010	each	9,318	13,889.779284	13,889.779284	0	0	0
WC	West Coast 3PL	1M0441WE3444990	MS 13PC PEVA DIAMOND MULTI	1	FB	13444	each	53,394	138,218.78874	111,417.113382	26,801.675358	0	0
WC	West Coast 3PL	1M0486W06701960	BHG 6GAUGE TECH POCKET PEVA CLEAR 72X72	1	BB	16701	each	12,750	156,350.192808	156,350.192808	0	0	0
WC	West Coast 3PL	1M0486W06702019	BHG 6G 5 MESH PKT 72X72 ASPHALT GREY	1	BB	16702	each	2,982	9,302.82612	9,302.82612	0	0	0
WC	West Coast 3PL	1M0503BL5002054	CLOROX SUCTION CUP CADDY LIGHT GREY	X	XF	5002	each	3,692	9,502.410528	9,502.410528	0	0	0
WC	West Coast 3PL	1M0503BL5002100	CLOROX SUCTION CUP CADDY WHITE	X	XF	5002	each	3,744	9,636.258528	9,636.258528	0	0	0
WC	West Coast 3PL	1M0512BL5003450	CLRX 2PK H TWL 16X28 400 0 TWIST- SKY B	X	XF	5003	each	24	48.991992	48.991992	0	0	0
WC	West Coast 3PL	1MB0400O06005100	4G PEVA ECO FRIENDLY LINER WHITE	1	BB	16005	each	1,303	1,804.776179	0	1,804.776179	0	0
WC	West Coast 3PL	1MB0400O06111100	5.5GAUGE PEVA LINER 70X71 WHITE	1	BB	16111	each	11	18.9167	0	18.9167	0	0
WC	West Coast 3PL	1MB0400O06111960	5.5GAUGE PEVA LINER 70X71 CLEAR	1	BB	16111	each	2,004	3,519.830328	3,519.830328	0	0	0
WC	West Coast 3PL	1MB0400O06111961	5.5GAUGE PEVA LINER 70X71 FROSTY	1	BB	16111	each	70	115.71	1.653	114.057	0	0
WC	West Coast 3PL	1ME0320O05001054	CLOROX 2PC ALEXA SET TB & D LIGHT GREY	X	XF	15001	each	3,600	8,314.56	8,314.56	0	0	0
WC	West Coast 3PL	1ME0320O05001100	CLOROX 2PC ALEXA SET TB & D WHITE	X	XF	15001	each	3,600	7,997.081388	7,997.081388	0	0	0
WC	West Coast 3PL	1ME0320O05001450	CLOROX 2PC ALEXA SET TB & D SKY BLUE	X	XF	15001	each	3,600	8,314.56	8,314.56	0	0	0
WC	West Coast 3PL	1ME0400O00470100	GLITTER 4GAUGE PEVA SC 70X72 WHITE	1	FB	10470	each	11,529	16,745.655501	16,745.655501	0	0	0
WC	West Coast 3PL	1ME0400O00470280	GLITTER 4GAUGE PEVA SC ECRU	1	FB	10470	each	3,818	5,667.64923	5,667.64923	0	0	0
WC	West Coast 3PL	1ME0400O00470411	GLITTER 4GAUGE PEVA SC 70X72 ROYAL/ROYAL	1	FB	10470	each	441	684.5643	0	684.5643	0	0
WC	West Coast 3PL	1ME0400O00470431	GLITTER 4GAUGE PEVA SC LIGHT BLUE	1	FB	10470	each	1,797	2,797.002036	2,797.002036	0	0	0
WC	West Coast 3PL	1ME0400O00470960	GLITTER 4GAUGE PEVA SC FROSTY	1	FB	10470	each	6,067	9,281.725703	9,281.725703	0	0	0
WC	West Coast 3PL	1ME0400O00678961	WATERGARD 9GAUGE PEVA LINER FROSTY	1	BB	10678	each	559	1,613.761448	0	1,613.761448	0	0
WC	West Coast 3PL	1ME0400O00695901	WAVES 7GAUGE PEVA SCURTAIN FROSTY	1	FB	10695	each	555	1,357.314238	0	1,357.314238	0	0
WC	West Coast 3PL	1ME0400O00699100	DELUXE MAGNET 2.4GAU PEVA LNR WHITE	1	BB	10699	each	11	11.417142	11.417142	0	0	0
WC	West Coast 3PL	1ME0400O00699111	DELUXE MAGNET 2.4GAU PEVA LNR BONE	1	BB	10699	each	3,960	4,231.41048	4,231.41048	0	0	0
WC	West Coast 3PL	1ME0400O00920100	BEST QUALITY 70X71 LINER WHITE	1	BB	10920	each	2,353	8,056.09099	5,163.259248	2,892.839842	0	0
WC	West Coast 3PL	1ME0400O00920283	BEST QUALITY 70X71 LINER VANILLA	1	BB	10920	each	1,904	6,501.116122	5,181.343044	456.843384	862.929694	0
WC	West Coast 3PL	1ME0400O003066311	BAMBOO 5GAUGE PEVA SC 70X72 GREEN	1	FB	13066	each	1,715	3,443.290266	16,251456	3,091.21101	335.8278	0
WC	West Coast 3PL	1ME0400O06010054	CLOROX 4G PEVA LINER 70X72 LIGHT GREY	X	XF	6010	each	3,174	3,598.782288	3,598.782288	0	0	0
WC	West Coast 3PL	1ME0400O06010100	CLOROX 4G PEVA LINER 70X72 -WHITE	X	XF	6010	each	4,320	5,264.876928	5,264.876928	0	0	0
WC	West Coast 3PL	1ME0400O06010450	CLOROX 4G PEVA LINER 70X72 -SKY	X	XF	6010	each	2,586	2,936.192304	2,936.192304	0	0	0
WC	West Coast 3PL	1ME0400O06010960	CLOROX 4G PEVA LINER 70X72 -CLEAR	X	XF	6010	each	5,364	5,686.649418	5,686.649418	0	0	0
WC	West Coast 3PL	1ME0400O06802400	ASHINGTON CLOROX FABRIC LINER - MID BLU	X	XB	16802	each	876	3,498.750132	3,498.750132	0	0	0
WC	West Coast 3PL	1ME0400O06804272	CHECKERED CLOROX FABRIC LINER - TAN	X	XB	16804	each	1,200	4,792.8396	4,792.8396	0	0	0
WC	West Coast 3PL	1ME0400O06806030	CLOROX MINI DIAMOND LIN 72X72 GREY	X	XB	16806	each	876	3,498.750132	3,498.750132	0	0	0
WC	West Coast 3PL	1ME0480O00899100	BEST QUALITY 8GA PEVA XL 70X78 WHITE	1	BB	10899	each	2,122	5,181.159484	3,684.262944	1,496.89654	0	0
WC	West Coast 3PL	1ME0480O00899961	BEST QUALITY 8GA PEVA XL 70X78 FROSTY	1	BB	10899	each	56	137.469304	137.469304	0	0	0
WC	West Coast 3PL	1ME0490O00899100	BEST QUALITY 6.5GAU PEVA 70X71 WHITE	1	BB	10899	each	1,302	2,991.680916	2,991.680916	0	0	0
WC	West Coast 3PL	1ME0490O00899960	BEST QUALITY 6.5GAU PEVA 70X71 CLEAR	1	BB	10899	each	11,172	21,315.23148	19,500.747484	1,814.483996	0	0
WC	West Coast 3PL	1ME0490O00899961	BEST QUALITY 6.5GAU PEVA 70X71 FROSTY	1	BB	10899	each	1,708	3,883.8639	3,883.8639	0	0	0
WC	West Coast 3PL	1ME0600O00064100	DELUXE BUTTON UP HOOKS WHITE	1	BB	10064	each	16,770	11,899.343898	11,899.343898	0	0	0
WC	West Coast 3PL	1ME0600O00064280	DELUXE BUTTON UP HOOKS ECRU	1	BB	10064	each	6,803	4,840.814769	4,840.814769	0	0	0
WC	West Coast 3PL	1ME0600O00064960	DELUXE BUTTON UP HOOKS CLEAR	1	BB	10064	each	10,973	10,191.018185	10,191.018185	0	0	0
WC	West Coast 3PL	1ME4410O06010054	CLOROX 4G PEVA 13PC SET 70X72 -LT GREY	X	XF	6010	each	4,386	5,967.192624	5,967.192624	0	0	0
WC	West Coast 3PL	1ME4410O06010100	CLOROX 4G PEVA 13PC SET 70X72 -WHITE	X	XF	6010	each	3,180	4,182.51762	4,182.51762	0	0	0
WC	West Coast 3PL	1ME4410O06010450	CLOROX 4G PEVA 13PC SET 70X72 -SKY	X	XF	6010	each	1,638	2,245.823316	2,245.823316	0	0	0
WC	West Coast 3PL	1ME4410O06010960	CLOROX 4G PEVA 13PC SET - CLEAR	1	BB	16010	each	2,400	3,135.7992	3,135.7992	0	0	0
WC	West Coast 3PL	1ME5030O05002054	CLOROX SUCTION CUP CADDY LT GREY	X	XF	5002	each	1,400	3,603.2794	3,603.2794	0	0	0
WC	West Coast 3PL	1ME5030O05002100	CLOROX SUCTION CUP CADDY WHITE	X	XF	5002	each	1,400	3,603.3102	3,603.3102	0	0	0
WC	West Coast 3PL	1ME5120O05003100	CLRX 2PK H TWL 16X28 400 0 TWIST WHITE	X	XF	5003	each	24	48.991992	48.991992	0	0	0
WC	West Coast 3PL	1N0001D01030100	Plaza Swirl Resin Tumbler White	1	FB	11030	each	573	1,670.853675	268.2697	1,402.583975	0	0
WC	West Coast 3PL	1N0001D01030670	Plaza Swirl Resin Tumbler Pink	1	FB	11030	each	601	1,752.500975	323.673225	1,428.82775	0	0
WC	West Coast 3PL	1N0001D01040960	JARDIN TUMBLER	1	FB	11040	each	553	1,062.194105	1,062.194105	0	0	0
WC	West Coast 3PL	1N0002M04345752	SAVANNAH TBHOLDER OIL RUBBED BRONZE	1	FB	14345	each	3	10.0212	0	10.0212	0	0
WC	West Coast 3PL	1N0003D01030100	Plaza Swirl Resin Dispenser White	1	FB	11030	each	444	1,499.71212	297.24024	1,202.47188	0	0
WC	West Coast 3PL	1N0003D01030670	Plaza Swirl Resin Dispenser Pink	1	FB	11030	each	582	1,965.83886	307.37343	1,658.46543	0	0
WC	West Coast 3PL	1N0003D01040960	JARDIN DISPENSER	1	FB	11040	each	547	1,384.666501	1,384.666501	0	0	0
WC	West Coast 3PL	1N0003D02014101	CALLISTO DISPENSER NATURAL	1	FB	12014	each	91	446.394585	14.716305	431.67828	0	0
WC	West Coast 3PL	1N0003LW1975100	TOUCHLESS DISPENSER	1	BB	11975	each	1	8.427553	0	8.427553	0	0
WC	West Coast 3PL	1N0003M04345752	SAVANNAH DISPENSER OIL RUBBED BRONZE	1	FB	14345	each	3	17.3469	0	17.3469	0	0
WC	West Coast 3PL	1N0004D01040960	JARDIN SOAP DISH	1	FB	11040	each	537	1,104.331371	1,104.331371	0	0	0
WC	West Coast 3PL	1N0005D01031728	Plaza Metal Wastebasket Brushed Brass	1	FB	11031	each	438	4,310.57043	295.24455	4,015.32588	0	0
WC	West Coast 3PL	1N0005D02014101	CALLISTO WASTE BASKET NATURAL	1	FB	12014	each	53	992.497239	131.084541	861.412698	0	0
WC	West Coast 3PL	1N0006D01031728	Plaza Metal Tissue Brushed Brass	1	FB	11031	each	450	3,702.71835	24.684789	3,678.033561	0	0
WC	West Coast 3PL	1N0006D01040960	JARDIN COVER JAR	1	FB	11040	each	621	2,452.497912	2,452.497912	0	0	0
WC	West Coast 3PL	1N0006D02014101	CALLISTO TISSUE COVER NATURAL	1	FB	12014	each	80	1,029.90296	90.116509	939.786451	0	0
WC	West Coast 3PL	1N0007D01030100	Plaza Swirl Resin Cover Jar White	1	FB	11030	each	577	2,713.168823	432.602308	2,280.566515	0	0
WC	West Coast 3PL	1N0007D01030670	Plaza Swirl Resin Cover Jar Pink	1	FB	11030	each	583	2,741.391928	394.986144	2,346.405784	0	0
WC	West Coast 3PL	1N0007D02014101	CALLISTO JAR NATURAL	1	FB	12014	each	80	471.02944	23.551472	447.477968	0	0
WC	West Coast 3PL	1N0012D01040960	JARDIN TRAY	1	FB	11040	each	608	3,338.878816	3,338.878816	0	0	0
WC	West Coast 3PL	1N0012D02014101	CALLISTO LARGE TRAY NATURAL	1	FB	12014	each	85	745.87568	0	544.050496	201.825184	0
WC	West Coast 3PL	1N0040F00642990	POPPIES 4GAUGE PEVA SC MULTI	1	FB	10642	each	1,485	3,065.412735	3,065.412735	0	0	0
WC	West Coast 3PL	1N0040F03286100	SPRIG 4GAUGE PEVA SC WHITE	1	FB	13286	each	1,380	2,112.5868	2,112.5868	0	0	0
WC	West Coast 3PL	1N0040F03682990	BLOSSOM MELODY 4GAU PEVA SC MULTI	1	FB	13682	each	309	508.870344	14.940432	493.929912	0	0
WC	West Coast 3PL	1N0040F03685100	LANGELY FLORAL 4GAUGE PEVA SC WHITE	1	FB	13685	each	1,377	2,088.81261	2,088.81261	0	0	0
WC	West Coast 3PL	1N0040F03687420	RAINDROPS 4GAUGE PEVA SC BLUE	1	FB	13687	each	78	121.97355	14.081976	107.891574	0	0
WC	West Coast 3PL	1N0040F03692990	BEACH SUNSET PHOTOREAL PEVA MULTI	1	FB	13692	each	1,701	3,840.297048	3,393.349848	446.9472	0	0
WC	West Coast 3PL	1N0040F03693990	WORLD MAP 4GAUGE PEVA SC MULTI	1	FB	13693	each	1,914	8,499.000762	8,499.000762	0	0	0
WC	West Coast 3PL	1N0040F03694455	MYSTIQUE MOUNTAIN 4GAU PEVA SC MISTY BLU	1	FB	13694	each	1,277	2,104.596883	2,104.596883	0	0	0
WC	West Coast 3PL	1N0040F03697191	JUNGLE DREAMS 4GAUGE PEVA SC BLACK/WHITE	1	FB	13697	each	2,409	3,558.868698	3,558.868698	0	0	0
WC	West Coast 3PL	1N0040F03703935	HELLO GOODBYE 4GAUGE PEVA SC WHITE BLACK	1	FB	13703	each	37	54.4492	1.4716	52.9776	0	0
WC	West Coast 3PL	1N0040F03709990	BARK BARK 4GAUGE PEVA SC MULTI	1	FB	13709</							

WC	West Coast 3PL	1N0040F03710978	BRANDON 4GAUGE PEVA SC BLUE GREEN MINERA	1	FB	13710	each	2,886	7,070.776116	7,070.776116	0	0	0
WC	West Coast 3PL	1N0040F03711935	CAT'S MEOW 4GAUGE PEVA SC WHITE BLACK	1	FB	13711	each	123	183.656607	4.481967	179.17464	0	0
WC	West Coast 3PL	1N0040F03712309	DAPHNE 4GAUGE PEVA SC GREEN LEAF	1	FB	13712	each	1,212	2,526.012612	2,526.012612	0	0	0
WC	West Coast 3PL	1N0040F03713990	MOUNTAIN MAJESTY 4G PEVA SC MULTI	1	FB	13713	each	3,138	5,370.909606	5,370.909606	0	0	0
WC	West Coast 3PL	1N0040F03714990	PURRFECT 4GAUGE PEVA SC MULTI	1	FB	13714	each	2,469	3,834.31029	3,834.31029	0	0	0
WC	West Coast 3PL	1N0040F03715990	ARCHES 4 G PHOTOREAL PEVA SC MULTI	1	FB	13715	each	141	291.3765	130.1895	161.187	0	0
WC	West Coast 3PL	1N0040F03716990	KAYAKS 4 G PHOTOREAL PEVA SC MULTI	1	FB	13716	each	180	371.97	111.591	260.379	0	0
WC	West Coast 3PL	1N0040F03717990	SUNSET LAKE 4G PHOTOREAL PEVA MULTI	1	FB	13717	each	2,786	6,198.450542	4,450118	6,194.000424	0	0
WC	West Coast 3PL	1N0040F03718420	LEYAH 4GAUGE PEVA SC BLUE	1	FB	13718	each	171	255.418308	49.367472	206.050836	0	0
WC	West Coast 3PL	1N0040F03802990	FISH 4GAUGE PEVA MULTI 70X72	1	FB	13802	each	1	1.766964	1.766964	0	0	0
WC	West Coast 3PL	1N0040F06035990	BALLOONS EMBOSSED 4GAUGE LINER CLEAR	1	BB	16035	each	1,445	2,345.38239	2,345.38239	0	0	0
WC	West Coast 3PL	1N0040F06036032	MACRO EMBOSSED 5G LINER SMOKE	1	BB	16036	each	1,216	2,539.47008	2,539.47008	0	0	0
WC	West Coast 3PL	1N0040F06036960	MACRO EMBOSSED 5G LINER CLEAR	1	BB	16036	each	705	1,472.317065	1,472.317065	0	0	0
WC	West Coast 3PL	1N0040H02600990	AZALEA SHOWER CURTAIN MULTI	1	FB	12600	each	1,176	5,312.6976	18.0704	5,294.6272	0	0
WC	West Coast 3PL	1N0040H05260100	PLEATED SHOWER CURTAIN 70X72	1	FB	15260	each	528	2,756.435616	2,756.435616	0	0	0
WC	West Coast 3PL	1N0040H05260440	PLEATED SHOWER CURTAIN 70X72 AQUA	1	FB	15260	each	72	375.877944	375.877944	0	0	0
WC	West Coast 3PL	1N0040H05261990	BUTTERFLY SHOWER CURTAIN 70X72	1	FB	15261	each	240	533.298	533.298	0	0	0
WC	West Coast 3PL	1N0040NP1479054	Flat Weave Fabric SC 72x72 NO PKG	1	BB	1479	each	1,478	4,215.848678	4,215.848678	0	0	0
WC	West Coast 3PL	1N0040NP1479055	Flat Weave Fabric SC 72x72 NO PKG	1	BB	1479	each	1,504	4,225.00672	4,225.00672	0	0	0
WC	West Coast 3PL	1N0040NP1479100	Flat Weave Fabric SC 72x72 NO PKG	1	BB	1479	each	1,489	4,182.86902	4,182.86902	0	0	0
WC	West Coast 3PL	1N0040NP1479274	Flat Weave Fabric SC 72x72 NO PKG	1	BB	1479	each	1,502	4,270.825624	4,270.825624	0	0	0
WC	West Coast 3PL	1N0040NP6205960	4.5 Gauge Peva Liner 72x72 No Packaging	1	BB	16205	each	40	51.25608	51.25608	0	0	0
WC	West Coast 3PL	1N0040NP6205961	4.5 Gauge Peva Liner 72x72 No Packaging	1	BB	16205	each	1,089	1,397.838222	1,397.838222	0	0	0
WC	West Coast 3PL	1N0040V02013990	PEACHY CLEAN FABRIC SC MULTI	1	FB	12013	each	702	4,195.900332	0	4,195.900332	0	0
WC	West Coast 3PL	1N0050H05232990	SKYLAR BATH TOWEL 27x50	1	FB	15232	each	1,032	4,393.276944	4,393.276944	0	0	0
WC	West Coast 3PL	1N0050H05233990	GEMMA STRIPE BATH TOWEL	1	FB	15243	each	2,016	9,012.703104	9,012.703104	0	0	0
WC	West Coast 3PL	1N0051H05233220	SKYLAR PRINT HAND TOWEL 16x26	1	FB	15233	each	2,256	5,280.874992	5,280.874992	0	0	0
WC	West Coast 3PL	1N0051H05234990	SKYLAR STRIPE HAND TOWEL 16x26	1	FB	15234	each	1,680	2,443.5096	2,443.5096	0	0	0
WC	West Coast 3PL	1N0051H05236990	SKYLAR BORDER TEXTURE HAND TOWEL 16X26	1	FB	15236	each	1,704	2,442.875472	2,442.875472	0	0	0
WC	West Coast 3PL	1N0051H05244990	GEMMA PRINTED FLORAL TOWEL	1	FB	15244	each	2,880	7,092.482496	7,092.482496	0	0	0
WC	West Coast 3PL	1N0051H05245100	GEMMA EMBROIDERED FLORAL HAND TOWEL	1	FB	15245	each	3,000	5,784.209496	5,784.209496	0	0	0
WC	West Coast 3PL	1N0051H05246990	GEMMA JACQUARD GEO TOWEL	1	FB	15246	each	1,992	3,414.369672	3,414.369672	0	0	0
WC	West Coast 3PL	1N0061C00555752	POWER GLIDE HOOK OIL RUBBED BRONZE	1	BB	10555	each	607	1,129.11105	1,129.11105	0	0	0
WC	West Coast 3PL	1N0063H05237030	SKYLAR BATH RUG 20x32	1	FB	15237	each	72	327.314304	327.314304	0	0	0
WC	West Coast 3PL	1N0063H05247990	GEMMA STRIPE BATH RUG 20x30	1	FB	15247	each	216	1,053.632448	1,053.632448	0	0	0
WC	West Coast 3PL	1N0122D04004001	LED MIRROR BLACK	1	FB	14004	each	1,698	7,071.470424	7,071.470424	0	0	0
WC	West Coast 3PL	1N0122D04004100	LED MIRROR WHITE	1	FB	14004	each	1,938	9,572.919606	9,572.919606	0	0	0
WC	West Coast 3PL	1N0122D04004311	LED MIRROR GREEN	1	FB	14004	each	1,494	6,221.88999	6,221.88999	0	0	0
WC	West Coast 3PL	1N0240H06005960	2PK 4G PEVA LINER - CLEAR CLEAR	1	BB	16005	each	48	106.109136	0	106.109136	0	0
WC	West Coast 3PL	1N0240H06005961	2PK 4G PEVA LINER - FROSTY FROSTY	1	BB	16005	each	24	49.909488	0	49.909488	0	0
WC	West Coast 3PL	1N0246R03719030	3PC VANITY SET GREY	1	FB	13719	each	227	1,162.3308	645.1704	61.4448	455.7156	0
WC	West Coast 3PL	1N0246R03719100	3PC VANITY SET WHITE	1	FB	13719	each	1,992	5,545.2656	258.7572	47.918	9,238.5904	0
WC	West Coast 3PL	1N0403D02015001	BRADLEY 3PC BATH ACCESSORY SET BLACK	1	FB	12015	each	1,148	10,119.22968	10,119.22968	0	0	0
WC	West Coast 3PL	1N0403D02015100	BRADLEY 3PC BATH ACCESSORY SET WHITE	1	FB	12015	each	1,148	10,119.22968	10,119.22968	0	0	0
WC	West Coast 3PL	1N0403D02015311	BRADLEY 3PC BATH ACCESSORY SET GREEN	1	FB	12015	each	1,008	8,885.170224	8,885.170224	0	0	0
WC	West Coast 3PL	1N0414D02505835	OOH LA LA FABRIC 14PCSET CORAL	1	FB	12505	each	1,260	21,464.54982	21,464.54982	0	0	0
WC	West Coast 3PL	1N0414D02506001	SNOW LEOPARD 14PCSET BLACK	1	FB	12506	each	1,268	21,467.839764	21,467.839764	0	0	0
WC	West Coast 3PL	1N0414D02507311	GREEN LEAF 14 PC SET - GREEN	1	FB	12507	each	1,292	18,030.06028	18,030.06028	0	0	0
WC	West Coast 3PL	1N0414D02508420	BLUE CHEETAH 14 PC SET - BLUE	1	FB	12508	each	1,296	26,186.549616	26,186.549616	0	0	0
WC	West Coast 3PL	1N0414D02509001	TIK TIK 14PCSET BLACK	1	FB	12509	each	1,320	26,531.9406	26,531.9406	0	0	0
WC	West Coast 3PL	1N0414D02596990	CONFETTI FLORAL FABRIC 14PCSET MULTI	1	FB	12596	each	8	53.3856	0	53.3856	0	0
WC	West Coast 3PL	1N0414D02597990	ENCHANTED GARDEN FABRIC 14PC MULTI	1	FB	12597	each	12	80.3928	0	80.3928	0	0
WC	West Coast 3PL	1N0414D02598990	JORJA FABRIC 14PC SET MULTI	1	FB	12598	each	20	134.576	0	134.576	0	0
WC	West Coast 3PL	1N0414D02599395	TRIANGE FABRIC 14PC SET WHITE BLACK	1	FB	12599	each	20	133.464	0	133.464	0	0
WC	West Coast 3PL	1N0414D03447990	GRAY STRIPE PEVA 14PC SET MULTI	1	FB	13447	each	16	98.6416	0	98.6416	0	0
WC	West Coast 3PL	1N0414D03448990	MEDALLION PEVA 14PC SET MULTI	1	FB	13448	each	12	73.6284	0	73.6284	0	0
WC	West Coast 3PL	1N0414D03449495	NAVY STRIPE PEVA 14PC SET NAVY GREEN	1	FB	13449	each	12	73.6284	0	73.6284	0	0
WC	West Coast 3PL	1N0414D03451990	SUZANNA PEVA 14PC SET MULTI	1	FB	13451	each	16	97.752	0	97.752	0	0
WC	West Coast 3PL	1N0512H05253990	DARBY 2PK HTWLS (STRIPE & BOARDER)	1	FB	15253	each	1,872	5,271.589224	5,271.589224	0	0	0
WC	West Coast 3PL	1N0512H05254990	DARBY 2PK HTWLS (STRIPE & FLORAL)	1	FB	15254	each	2,856	8,451.405552	8,451.405552	0	0	0
WC	West Coast 3PL	1N0512H05312990	DOG 2PC HAND TOWEL SET 16X26	1	FB	15312	each	1,368	3,883.6494	3,883.6494	0	0	0
WC	West Coast 3PL	1N0512H05313990	CAT 2PC HAND TOWEL SET	1	FB	15313	each	1,296	3,719.700072	3,719.700072	0	0	0
WC	West Coast 3PL	1N0526H05255990	DARBY WASH PACK	1	FB	15255	each	792	2,121.120144	2,121.120144	0	0	0
WC	West Coast 3PL	1N0526H05314990	PAWS AND STRIPE WASH PACK	1	FB	15314	each	936	3,214.13976	3,214.13976	0	0	0
WC	West Coast 3PL	1N0D6H02600990	AZALEA MINI DISPLAY 22.5X60 MULTI	1	FB	12600	each	157	316.3236	0	316.3236	0	0
WC	West Coast 3PL	1NE001O04100100	SO FRANCY LE TRAFFIQUE TUMBLER-WHITE	1	FB	14100	each	612	1,400.680116	1,400.680116	0	0	0
WC	West Coast 3PL	1NE002O05030030	Gray Marble Swirl TBH	1	FB	15030	each	504	1,068.070248	1,068.070248	0	0	0
WC	West Coast 3PL	1NE003O01975100	TOUCHLESS SOAP DISPENSER	1	BB	11975	each	3,353	25,082.713334	0	25,082.713334	0	0
WC	West Coast 3PL	1NE003O03579030	ASHLAND DISPENSER GREY	1	FB	13579	each	99	355.3209	0	21.5346	333.7863	0
WC	West Coast 3PL	1NE003O04000030	CHARLTON DIATOMITE DISPENSER GREY	1	FB	14000	each	38	123.71318	0	0	123.71318	0
WC	West Coast 3PL	1NE003O04100100	SO FRANCY LE TRAFFIQUE DISPENSER-WHITE	1	FB	14100	each	600	1,880.4702	1,880.4702	0	0	0
WC	West Coast 3PL	1NE003O05030030	GRAY MARBLE SWIRL DISPENSER	1	FB	15030	each	503	1,384.387786	1,384.387786	0	0	0
WC	West Coast 3PL	1NE004O04000030	CHARLTON DIATOMITE SOAP DISH GREY	1	FB	14000	each	41	87.84988	8.57072	79.27916	0	0
WC	West Coast 3PL	1NE004O05030030	Gray Marble Swirl Soap Dish	1	FB	15030	each	504	897.77016	897.77016	0	0	0
WC	West Coast 3PL	1NE005O04050100	AI FLORI WASTEBASKET	1	FB	14050	each	599	5,740.416467	5,740.416467	0	0	0
WC	West Coast 3PL	1NE007O05030030	GRAY MARBLE SWIRL COVERED JAR	1	FB	15030	each	504	1,464.970248	1,464.970248	0	0	0
WC	West Coast 3PL	1NE012O04000030	CHARLTON DIATOMITE TRAY GREY	1	FB	14000	each	68	262.686476	127.219925	131.361504	4.105047	0
WC	West Coast 3PL	1NE012O05030030	GRAY MARBLE SWIRL TRAY	1	FB	15030	each	500	1,403.264	1,403.264	0	0	0
WC	West Coast 3PL	1NE018O04000030	CHARLTON DIATOMITE BOWL BRUSH GREY	1	FB	14000	each	99	612.493746	18.766194	593.727552	0	0
WC	West Coast 3PL	1NE018O05030.030	DO NOT USE Gray Marble Swirl Bowl Brush	1	FB	15030	each	504	2,387.869848	2,387.869848	0	0	0
WC	West Coast 3PL	1NE040O00072990	MIYA FABRIC SC MULTI	1	FB	10072	each	2,250	8,714.3445	8,714.3445	0	0	0
WC	West Coast 3PL	1NE040O02012435	DASH FABRIC SC AQUA GREY	1	FB	12012	each	511	3,849.7718	0	1,084.8672	2,764.9046	0
WC	West Coast 3PL	1NE040O02013990	PEACHY CLEAN FABRIC SC MULTI	1	FB	12013	each	530	2,991.585	0	2,991.585	0	0

WC	West Coast 3PL	1NE040002503990	POP SHAPES FABRIC SC 70X72 MULTI	1	FB	12503	each	60	580.66002	580.66002	0	0	0
WC	West Coast 3PL	1NE040002505670	OOH LA LA FABRIC SC 70X72 PINK	1	FB	12505	each	90	871.00002	871.00002	0	0	0
WC	West Coast 3PL	1NE040002506030	SNOW LEOPARD FABRIC SC 70X72 GREY	1	FB	12506	each	90	871.00002	871.00002	0	0	0
WC	West Coast 3PL	1NE040002510990	WINNIE FABRIC SC 70X72 MULTI	1	FB	12510	each	78	754.859976	754.859976	0	0	0
WC	West Coast 3PL	1NE040002511410	FLORITA FABRIC SC 70X72 NAVY	1	FB	12511	each	60	580.63998	580.63998	0	0	0
WC	West Coast 3PL	1NE040002597990	ENCHANTED GARDEN FABRIC SC 70X72 MULTI	1	FB	12597	each	60	580.66002	580.66002	0	0	0
WC	West Coast 3PL	1NE040002607710	GOLDIE FABRIC SC GOLD	1	FB	12607	each	347	1,606.6447	560.2421	509.311	537.0916	0
WC	West Coast 3PL	1NE040002611990	GLOBAL MICRO PRINT FABRIC SC MULTI	1	FB	12611	each	5,015	14,265.03711	0	0	14,265.03711	0
WC	West Coast 3PL	1NE040002612029	SIMPLE STRIPE FABRIC SC GREY WHITE	1	FB	12612	each	1	5.4957	5.4957	0	0	0
WC	West Coast 3PL	1NE040002650030	Herron Shower Curtain 70x72	1	FB	12650	each	1,496	10,096.56384	10,096.56384	0	0	0
WC	West Coast 3PL	1NE040002652942	AMELIA SHOWER CURTAIN 70x72	1	FB	12652	each	1,086	5,776.930302	5,776.930302	0	0	0
WC	West Coast 3PL	1NE040002654255	COASTAL MEDALLION SHOWER CURTAIN 70x72	1	FB	12654	each	1,499	9,515.182813	9,515.182813	0	0	0
WC	West Coast 3PL	1NE040003429672	GLINDA 5.5G PEVA BLUSH	1	FB	13429	each	33	76.1442	13.8444	62.2998	0	0
WC	West Coast 3PL	1NE040003430990	ARCHES 5.5GAUGE PEVA MULTI	1	FB	13430	each	540	1,306.044	4.8372	1,301.2068	0	0
WC	West Coast 3PL	1NE040003673990	PEONIA 5.5GAUGE PEVA SC 70X72 MULTI	1	FB	13673	each	1	2.3963	0	0	2.3963	0
WC	West Coast 3PL	1NE040003678344	PARSLEY 5.5GAUGE PEVA SC TEAL	1	FB	13678	each	4	9.5332	7.1499	2.3833	0	0
WC	West Coast 3PL	1NE040003700990	CACTUS 4GAUGE PEVA SC MULTI	1	FB	13700	each	646	1,116.6756	0	0	1,116.6756	0
WC	West Coast 3PL	1NE040003702990	GRAPHIC FLORAL 4GAUGE PEVA SC MULTI	1	FB	13702	each	6	10.8498	7.2332	3.6166	0	0
WC	West Coast 3PL	1NE040003703717	HELLO GOODBYE 4GAUGE PEVA SC WHITE GOLD	1	FB	13703	each	994	1,639.0066	0	1,639.0066	0	0
WC	West Coast 3PL	1NE040003705990	STRAWBERRIES 4GAUGE PEVA SC MULTI	1	FB	13705	each	1,017	1,757.9862	0	5.1858	1,752.8004	0
WC	West Coast 3PL	1NE040003706990	TERRAZZO 4GAUGE PEVA SC MULTI	1	FB	13706	each	6	10.3716	6.9144	3.4572	0	0
WC	West Coast 3PL	1NE040003707990	OH HELLO 4GAUGE PEVA SC MULTI	1	FB	13707	each	749	1,354.4167	7.2332	12.6581	1,334.5254	0
WC	West Coast 3PL	1NE040003710978	BRANDON 4GAUGE PEVA SC BLUE GREEN MINERA	1	FB	13710	each	30	45.85803	0	0	45.85803	0
WC	West Coast 3PL	1NE040003711935	CAT'S MEOW 4GAUGE PEVA SC WHITE BLACK	1	FB	13711	each	15	22.587405	0	0	22.587405	0
WC	West Coast 3PL	1NE040003713990	MOUNTAIN MAJESTY 4G PEVA SC MULTI	1	FB	13713	each	208	344.002464	31.423302	312.579162	0	0
WC	West Coast 3PL	1NE040003714990	PURRFECT 4GAUGE PEVA SC MULTI	1	FB	13714	each	1	1.528601	0	1.528601	0	0
WC	West Coast 3PL	1NE040003715990	ARCHES 4G PHOTOREAL PEVA SC MULTI	1	FB	13715	each	291	601.3515	0	601.3515	0	0
WC	West Coast 3PL	1NE040003716990	KAYAKS 4 G PHOTOREAL PEVA SC MULTI	1	FB	13716	each	255	526.9575	0	526.9575	0	0
WC	West Coast 3PL	1NE040003717990	SUNSET LAKE 4G PHOTOREAL PEVA MULTI	1	FB	13717	each	177	365.7705	0	365.7705	0	0
WC	West Coast 3PL	1NE040003718420	LEYAH 4GAUGE PEVA SC BLUE	1	FB	13718	each	6	9.0348	0	9.0348	0	0
WC	West Coast 3PL	1NE040004050990	AI FLORI SHOWER CURTAIN 70x72	1	FB	14050	each	1,142	5,996.20804	5,996.20804	0	0	0
WC	West Coast 3PL	1NE040004100990	SO FRANCY SHOWER CURTAIN 70x72	1	FB	14100	each	1,162	6,523.901426	6,523.901426	0	0	0
WC	West Coast 3PL	1NE040006009100	CLOROX 8 GAUGE PEVA LINER 72X72 WHITE	X	XB	16009	each	1,200	2,850.4404	0	2,850.4404	0	0
WC	West Coast 3PL	1NE040006009400	CLOROX 8 GAUGE PEVA LINER 72X72 MD BLUE	X	XB	16006	each	1,800	4,283.3106	0	4,283.3106	0	0
WC	West Coast 3PL	1NE040006009960	CLOROX 8 GAUGE PEVA LINER 72X72 CLEAR	X	XB	16009	each	2,400	5,638.1304	0	5,638.1304	0	0
WC	West Coast 3PL	1NE040006009961	CLOROX 8 GAUGE PEVA LINER 72X72 FROSTY	X	XB	16009	each	7,287	15,668.939214	9,567.6696	6,101.269614	0	0
WC	West Coast 3PL	1NE040006010960	CLOROX 4GAUGE PEVA LINER CLEAR	X	XB	6010	each	3,281	3,882.016015	0	3,882.016015	0	0
WC	West Coast 3PL	1NE040006010961	CLOROX 4GAUGE PEVA LINER FROSTY	X	XB	6010	each	515	589.880485	0	589.880485	0	0
WC	West Coast 3PL	1NE040006049100	CLOROX WATERPROOF FABRIC 72X72 WHITE	X	XB	16049	each	5,329	21,571.151055	5,357.3796	16,213.771455	0	0
WC	West Coast 3PL	1NE040006111960	CLOROX 5.5GAUGE PEVA LINER 70X72 CLEAR	X	XB	16111	each	3,510	5,867.47044	5,867.47044	0	0	0
WC	West Coast 3PL	1NE040007184100	SIMI STRIPE FABRIC SC WHITE	1	FB	17184	each	201	1,011.680235	90.59823	921.082005	0	0
WC	West Coast 3PL	1NE040009073990	PHILOMENA STRIPE FABRIC SC MULTI	1	FB	19073	each	1,418	7,669.823036	0	194.720472	7,475.102564	0
WC	West Coast 3PL	1NE050008201030	CLOROX BATH TOWEL 30X56 - GREY	X	XF	18201	each	225	1,177.8264	0	1,177.8264	0	0
WC	West Coast 3PL	1NE050008201100	CLOROX BATH TOWEL 30X56 - WHITE	X	XF	18201	each	467	1,888.656344	0	1,888.656344	0	0
WC	West Coast 3PL	1NE050008201272	CLOROX BATH TOWEL 30X56 - TAN	X	XF	18201	each	223	1,054.209308	0	1,054.209308	0	0
WC	West Coast 3PL	1NE050008201400	CLOROX BATH TOWEL 30X56 - MIDNIGHT BLUE	X	XF	18201	each	177	986.118684	0	986.118684	0	0
WC	West Coast 3PL	1NE051008201030	CLOROX HAND TOWEL 16X28 - GREY	X	XF	18201	each	188	247.646948	0	247.646948	0	0
WC	West Coast 3PL	1NE051008201100	CLOROX HAND TOWEL 16X28 - WHITE	X	XF	18201	each	364	358.803536	0	358.803536	0	0
WC	West Coast 3PL	1NE051008201272	CLOROX HAND TOWEL 16X28 - TAN	X	XF	18201	each	265	309.241226	1.164842	308.076384	0	0
WC	West Coast 3PL	1NE051008201400	CLOROX HAND TOWEL 16X28 - MIDNIGHT BLUE	X	XF	18201	each	343	479.33704	0	479.33704	0	0
WC	West Coast 3PL	1NE052008201030	CLOROX WASH CLOTH 13X13 -PK OF 10 GREY	X	XF	18201	each	616	3,265.849608	0	3,265.849608	0	0
WC	West Coast 3PL	1NE052008201100	CLOROX WASH CLOTH 13X13 -PK OF 10 WHITE	X	XF	18201	each	782	2,901.8065	0	2,901.8065	0	0
WC	West Coast 3PL	1NE052008201272	CLOROX WASH CLOTH 13X13 -PK OF 10 TAN	X	XF	18201	each	592	2,765.297864	0	2,765.297864	0	0
WC	West Coast 3PL	1NE052008201400	CLOROX WASH CLOTH 13X13 -PK OF 10 BLUE	X	XF	18201	each	589	3,361.231694	0	3,361.231694	0	0
WC	West Coast 3PL	1NE055008201030	CLOROX BATH SHEET 34X64 - GREY	X	XF	18201	each	207	1,410.552579	0	1,410.552579	0	0
WC	West Coast 3PL	1NE055008201100	CLOROX BATH SHEET 34X64 - WHITE	X	XF	18201	each	545	2,833.185695	0	2,833.185695	0	0
WC	West Coast 3PL	1NE055008201272	CLOROX BATH SHEET 34X64 - TAN	X	XF	18201	each	330	2,027.44014	0	2,027.44014	0	0
WC	West Coast 3PL	1NE055008201400	CLOROX BATH SHEET 34X64 - MIDNIGHT BLUE	X	XF	18201	each	309	2,185.897	0	2,185.897	0	0
WC	West Coast 3PL	1NE060000328100	ROLLER GLIDE HOOK WHITE	1	BB	10328	each	4	4.964272	0	4.964272	0	0
WC	West Coast 3PL	1NE060000328961	ROLLER GLIDE HOOK FROSTY	1	BB	10328	each	3	4.057734	0	4.057734	0	0
WC	West Coast 3PL	1NE060007196032	PLASTIC O RING SC HOOKS SMOKE	1	BB	17196	each	1,560	1,630.824	0	146.356	1,484.468	0
WC	West Coast 3PL	1NE061000066040	POWER GLIDE HOOK SILVER	1	BB	10066	each	3,770	6,832.77836	6,832.77836	0	0	0
WC	West Coast 3PL	1NE061000325040	"G" METAL HOOKS SILVER	1	BB	10325	each	4,799	7,122.268359	7,122.268359	0	0	0
WC	West Coast 3PL	1NE061000325185	G METAL SC HOOKS BRUSHED NICKEL	1	BB	10325	each	1,667	2,878.273873	2,878.273873	0	0	0
WC	West Coast 3PL	1NE061000557042	BALL METAL SC HOOKS CHROME	1	BB	10557	each	800	1,520.4304	0	1,520.4304	0	0
WC	West Coast 3PL	1NE061000557752	BALL SC HOOKS OIL RUBBED BRONZE	1	BB	10557	each	1,507	2,844.242478	2,844.242478	0	0	0
WC	West Coast 3PL	1NE061007107752	STEPPED SQUARE SC HOOKS OIL RUBBED BRONZ	1	BB	17107	each	853	2,307.9621	2.7057	205.6332	2,099.6232	0
WC	West Coast 3PL	1NE061007286185	BUTTON METAL SC HOOKS BRUSHED NICKEL	1	BB	17286	each	800	1,604.58	1,604.58	0	0	0
WC	West Coast 3PL	1NE061007286752	BUTTON METAL SC HOOKS OIL RUBBED BRONZE	1	BB	17286	each	800	1,604.58	1,604.58	0	0	0
WC	West Coast 3PL	1NE062004281943	FACETED ACRYLIC BALL HOOK CHROME/CLEAR	1	BB	14281	each	1,200	2,621.0796	2,621.0796	0	0	0
WC	West Coast 3PL	1NE062007068040	ANCHOR SC HOOKS SILVER	1	BB	17068	each	600	1,229.4102	0	1,229.4102	0	0
WC	West Coast 3PL	1NE063004050990	AI FLORI RUG 20x30	1	FB	14050	each	800	4,614.8312	0	4,614.8312	0	0
WC	West Coast 3PL	1NE063004100990	SO FRANCY RUG 20x30	1	FB	14100	each	1,049	7,430.716331	7,430.716331	0	0	0
WC	West Coast 3PL	1NE063008301030	CLOROX BATH RUG 21X34 GREY	X	XR	18301	each	341	2,678.975112	2,678.975112	0	0	0
WC	West Coast 3PL	1NE063008301100	CLOROX BATH RUG 21X34 WHITE	X	XR	18301	each	120	942.74004	0	942.74004	0	0
WC	West Coast 3PL	1NE063008301272	CLOROX BATH RUG 21X34 TAN	X	XR	18301	each	360	2,828.25	2,828.25	0	0	0
WC	West Coast 3PL	1NE063008301400	CLOROX BATH RUG 21X34 MIDNIGHT BLUE	X	XR	18301	each	360	2,828.23992	2,828.23992	0	0	0
WC	West Coast 3PL	1NE065007083960	ORBIT VINYL TUB MAT 14X26 CLEAR	1	BB	17083	each	16	24.024	0	24.024	0	0
WC	West Coast 3PL	1NE065007160029	SLAT MAT- NO PDQ-REGULAR GREY WHITE	1	BB	17160	each	1	5.0925	0	0	5.0925	0
WC	West Coast 3PL	1NE065007161100	SPA BUBBLE RUBBER TUB MAT WHITE	1	BB	17161	each	749	3,921.5393	3,921.5393	0	0	0
WC	West Coast 3PL	1NE065007287100	MAGNIFEET TUB MAT WHITE	1	BB	17287	each	99	248.7375	90.45	158.2875	0	0
WC	West Coast 3PL	1NE067001271042	60IN GLIDE N SET TENSION ROD CHROME	1	BB	11271	each	2,792	7,462.4576	0	4,835.0952	2,627.3624	0
WC	West Coast 3PL	1NE067001271100	60IN GLIDE N SET TENSION ROD WHITE	1	BB	11271	each	2,014	4,090.6354	10.1555	398.0956	3,682.3843	0

WC	West Coast 3PL	1NE120004001100	MIRROR STORAGE BOX WHITE	1	FB	14001	each	1,369	5,568.128224	48.807552	1,858.754272	3,660.5664	0
WC	West Coast 3PL	1NE122004004001	LED MIRROR BLACK	1	FB	14004	each	504	2,098.959912	2,098.959912	0	0	0
WC	West Coast 3PL	1NE122004004100	LED MIRROR WHITE	1	FB	14004	each	1,002	4,172.900142	4,172.900142	0	0	0
WC	West Coast 3PL	1NE156004002030	DRYSTONE SLAT MAT GREY	1	BB	14002	each	1,205	10,329.918	10,329.918	0	0	0
WC	West Coast 3PL	1NE156004002292	DRYSTONE SLAT MAT WOOD	1	BB	14002	each	210	1,931.4792	1,931.4792	0	0	0
WC	West Coast 3PL	1NE156007601100	DRYSTONE MAT PDQ 15.35X23.62 WHITE	1	BB	17601	each	25	231.392	231.392	0	0	0
WC	West Coast 3PL	1NE156007601199	DRYSTONE BATH MAT 15.35X23.62" MARBLE	1	BB	17601	each	1,205	11,824.93631	11,824.93631	0	0	0
WC	West Coast 3PL	1NE165007600030	DRYSTONE BATH MAT 17.7X23.6 GREY	1	BB	17600	each	1	15.3655	15.3655	0	0	0
WC	West Coast 3PL	1NE165007600100	DRYSTONE BATH MAT 17.7X23.6 WHITE	1	BB	17600	each	18	276.579	92.193	0	184.386	0
WC	West Coast 3PL	1NE165007602030	DRYSTONE BATH MAT 19.6X27.5 GREY	1	BB	17602	each	300	0	0	0	0	0
WC	West Coast 3PL	1NE165007602100	DRYSTONE BATH MAT 19.6X27.5 WHITE	1	BB	17602	each	300	0	0	0	0	0
WC	West Coast 3PL	1NE169001270100	86IN ALUM GLIDE N SET T-ROD WHITE	1	BB	11270	each	896	2,944.136832	2,944.136832	0	0	0
WC	West Coast 3PL	1NE169001270752	86IN ALUM GLIDE N SET T-ROD OIL RUBBED B	1	BB	11270	each	1,631	6,705.5303	4.1113	0	6,701.419	0
WC	West Coast 3PL	1NE212004356935	LASHES ACCESSORY BUNDLE WHITE BLACK	1	FB	14356	each	1	7.3466	7.3466	0	0	0
WC	West Coast 3PL	1NE212004358030	KENDI ACCESSORY BUNDLE GREY	1	FB	14358	each	1	6.2629	6.2629	0	0	0
WC	West Coast 3PL	1NE212004358672	KENDI ACCESSORY BUNDLE BLUSH	1	FB	14358	each	120	751.548	6.2629	0	745.2851	0
WC	West Coast 3PL	1NE212004359990	UP IN THE AIR ACCESSORY BUNDLE MULTI	1	FB	14359	each	188	1,201.0944	0	0	1,201.0944	0
WC	West Coast 3PL	1NE224004357990	FIFI ACCESSORY BUNDLE MULTI	1	FB	14357	each	107	1,077.2439	0	0	1,077.2439	0
WC	West Coast 3PL	1NE240006005960	2PK 4GAUGE PEVA LINER CLEAR	1	BB	16005	each	4	9.144812	0	0	9.144812	0
WC	West Coast 3PL	1NE240006009960	CLOROX 8G 2PK PEVA CLEAR	X	XB	16009	each	2,400	10,049.6112	10,049.6112	0	0	0
WC	West Coast 3PL	1NE240006009961	CLOROX 8G 2PK PEVA FROSTY	X	XB	16009	each	2,027	7,399.989999	7,399.989999	0	0	0
WC	West Coast 3PL	1NE242004070052	JONES DSP SLEEVE SWIVEL BASE-GREY MARBLE	1	FB	14070	each	793	5,662.406984	5,662.406984	0	0	0
WC	West Coast 3PL	1NE268004610185	SMARTSECURE CURVED ROD BRUSHED NICKEL	1	BB	14610	each	1,200	10,074.6096	10,074.6096	0	0	0
WC	West Coast 3PL	1NE367007033712	MILLENNIUM FINIAL GLIDE SET 72 BRONZE	1	BB	17033	each	750	3,324.546	0	3,324.546	0	0
WC	West Coast 3PL	1NE367007220934	TERRAZZO TENSION ROD WHITE BLUE	1	BB	17220	each	65	346.37577	0	346.37577	0	0
WC	West Coast 3PL	1NE403006001100	5.5GAUGE PEVA LINER BUNDLE WHITE	1	BB	16001	each	44	234.9996	0	0	234.9996	0
WC	West Coast 3PL	1NE403006001960	5.5GAUGE PEVA LINER BUNDLE CLEAR	1	BB	16001	each	44	235.422	5.3505	0	230.0715	0
WC	West Coast 3PL	1NE403006001961	5.5GAUGE PEVA LINER BUNDLE FROSTY	1	BB	16001	each	44	226.1776	0	0	226.1776	0
WC	West Coast 3PL	1NE441DR3009990	EAGLE DS 13PC 4G NO GROMMETS MULTI	1	FB	13009	each	171	322.540713	0	322.540713	0	0
WC	West Coast 3PL	1NE441DR3010990	FIREWORKS DS 13PC 4G NO GROMM MULTI	1	FB	13010	each	178	335.744134	0	335.744134	0	0
WC	West Coast 3PL	1NE441DR3011990	STARS & STRIPES DS 13PC 4G MULTI	1	FB	13011	each	178	335.744134	0	335.744134	0	0
WC	West Coast 3PL	1NE441003445420	SCOOTER 13PC PEVA SC+C HOOKS BLUE	1	FB	13445	each	894	1,684.618734	1.884361	47.109025	1,635.625348	0
WC	West Coast 3PL	1NE471003089999	RIVERBED BUNDLE ASSORTED	1	FB	13089	each	43	287.9968	0	0	287.9968	0
WC	West Coast 3PL	1NE471003486999	CITYSCAPE BUNDLE ASSORTED	1	FB	13486	each	41	239.6573	0	0	239.6573	0
WC	West Coast 3PL	1NE471003530999	MISTY MOUNTAIN BUNDLE ASSORTED	1	FB	13530	each	43	271.6181	0	0	271.6181	0
WC	West Coast 3PL	1NE471003675999	INTO THE WOODS BUNDLE ASSORTED	1	FB	13675	each	48	282.1776	0	0	282.1776	0
WC	West Coast 3PL	1NE471003677999	SEABRIGHTS BUNDLE ASSORTED	1	FB	13677	each	41	251.4612	0	251.4612	0	0
WC	West Coast 3PL	1NE473002317999	GLACIER BUNDLE ASSORTED	1	FB	12317	each	44	415.5624	0	0	415.5624	0
WC	West Coast 3PL	1NE473002606999	ACACIA BUNDLE ASSORTED	1	FB	12606	each	27	226.8729	0	226.8729	0	0
WC	West Coast 3PL	1NE473003223999	TILES BUNDLE ASSORTED	1	FB	13223	each	42	356.9286	0	0	356.9286	0
WC	West Coast 3PL	1NE473005286999	WALKWAY BUNDLE ASSORTED	1	FB	15286	each	21	269.3082	0	0	269.3082	0
WC	West Coast 3PL	1NE500006025960	8 POCKET 4.5G PEVA LINER 70X71 CLEAR	1	BB	16025	each	510	2,097.171	123.363	41.121	1,932.687	0
WC	West Coast 3PL	1NE500006051960	CLOROX 5 POCKET ORG PEVA CLEAR	X	XB	16051	each	2,571	8,985.715341	6,333.4206	2,652.294741	0	0
WC	West Coast 3PL	1NE501005030030	Gray Marble Swirl Storage	1	FB	15030	each	500	2,129.5835	2,129.5835	0	0	0
WC	West Coast 3PL	1NE555002613030	FITZ 5PC BATH SET GREY	1	FB	12613	each	476	6,616.767948	0	0	6,616.767948	0
WC	West Coast 3PL	1NE555002614420	GRANT 5PC BATH SET BLUE	1	FB	12614	each	482	6,700.172586	0	27.801546	6,672.37104	0
WC	West Coast 3PL	1NEDG0002583942	LEILANI MINI DISPLAY 36X72 BLUE WHITE	1	FB	12583	each	9	21.1158	0	0	21.1158	0
WC	West Coast 3PL	1NEDG0002612029	SIMPLE STRIPE 36X72 DISPLAY GREY WHITE	1	FB	12612	each	12	31.7904	0	0	31.7904	0
WC	West Coast 3PL	1NEDG0003709990	BARK BARK 4GAU PEVA 36X72 DISP MULTI	1	FB	13709	each	12	16.8096	0	0	16.8096	0
WC	West Coast 3PL	1NEDG0003710978	BRANDON 4GAUGE PEVA 36X72 DISP BLUE GREE	1	FB	13710	each	12	16.8096	0	0	16.8096	0
WC	West Coast 3PL	1NEDG0003711935	CAT'S MEOW 4GAUGE PEVA SC WHITE BLACK	1	FB	13711	each	13	18.2104	0	0	18.2104	0
WC	West Coast 3PL	1NEDG0003712309	DAPHNE 4GAUGE PEVA 36X72 DISP GREEN LEAF	1	FB	13712	each	11	15.4088	0	0	15.4088	0
WC	West Coast 3PL	1NEDG0003718420	LEYAH 4 GAUGE PEVA 36X72 DISPL BLUE	1	FB	13718	each	12	16.8096	0	0	16.8096	0
WC	West Coast 3PL	2A0003C00820610	JULIUS QUEEN COMFORTER SET RED	2	CD	C0820	each	160	9,538.35664	9,538.35664	0	0	0
WC	West Coast 3PL	2A0003C004788110	ASTRID QUEEN COMFORTER SET IVORY	2	CD	C4788	each	1	47.950833	0	47.950833	0	0
WC	West Coast 3PL	2A0003C004789272	ALEXANDER QUEEN COMFORTER SET TAN	2	CD	C4789	each	912	50,250.552248	50,250.552248	0	0	0
WC	West Coast 3PL	2A0003C008340270	EVERLY QUEEN COMFORTER SET BEIGE	2	CD	C8340	each	48	3,176.247648	3,176.247648	0	0	0
WC	West Coast 3PL	2A0003C008350285	LORETTA QUEEN COMFORTER SET LINEN	2	CD	C8350	each	226	13,239.51132	13,239.51132	0	0	0
WC	West Coast 3PL	2A0003C009003610	ARDEN QUEEN COMFORTER SET RED	2	CD	C9003	each	106	6,387.429794	3,796.29999	2,591.129804	0	0
WC	West Coast 3PL	2A0003C009018410	VALENTINA QUEEN COMFORTER SET NAVY	2	CD	C9018	each	1	54.549087	54.549087	0	0	0
WC	West Coast 3PL	2A0003C000635270	CAPTAINS QUARTER QUEEN SET BEIGE	2	CD	C0635	each	4	170.356444	0	170.356444	0	0
WC	West Coast 3PL	2A0003C000820610	JULIUS QUEEN COMFORTER SET RED	2	CD	C0820	each	347	20,741.61825	20,741.61825	0	0	0
WC	West Coast 3PL	2A0003C001459423	GABRIEL QUEEN COMFORTER SET SLATE BLUE	2	CD	C1459	each	518	28,358.590416	28,358.590416	0	0	0
WC	West Coast 3PL	2A0003C003110282	HELENA QUEEN COMFORTER SET 4PC CHAMPAGNE	2	CD	C3110	each	144	6,647.829984	6,647.829984	0	0	0
WC	West Coast 3PL	2A0003C003120001	DIANELLA QUEEN COMFORTER SET BLACK	2	CD	C3120	each	22	1,194.195618	0	1,194.195618	0	0
WC	West Coast 3PL	2A0003C004597420	AURELIO QUEEN COMFORTER SET BLUE	2	CD	C4597	each	1	61.458852	61.458852	0	0	0
WC	West Coast 3PL	2A0003C004784990	BELA QUEEN COMFORTER SET MULTI	2	CD	C4784	each	1	37.105561	37.105561	0	0	0
WC	West Coast 3PL	2A0003C004786030	ISLA QUEEN COMFORTER SET GREY	2	CD	C4786	each	119	6,498.607017	6,498.607017	0	0	0
WC	West Coast 3PL	2A0003C004789272	ALEXANDER QUEEN COMFORTER SET TAN	2	CD	C4789	each	50	2,838.78335	2,838.78335	0	0	0
WC	West Coast 3PL	2A0003C006050272	ESME QUEEN COMFORTER SET TAN 92 X 96	2	CD	C6050	each	57	3,606.789	3,606.789	0	0	0
WC	West Coast 3PL	2A0003C006405610	GALLERIA QUEEN COMFORTER SET RED	2	CD	C6405	each	274	11,126.592	11,126.592	0	0	0
WC	West Coast 3PL	2A0003C006406200	GALLERIA QUEEN COMFORTER SET BROWN	2	CD	C6406	each	271	15,807.749509	15,807.749509	0	0	0
WC	West Coast 3PL	2A0003C008350285	LORETTA QUEEN COMFORTER SET LINEN	2	CD	C8350	each	20	1,097.056	1,097.056	0	0	0
WC	West Coast 3PL	2A0003C009003610	ARDEN QUEEN COMFORTER SET RED	2	CD	C9003	each	117	6,952.018167	6,952.018167	0	0	0
WC	West Coast 3PL	2A0003C009015054	NADIA QUEEN COMFORTER SET LIGHT GREY	2	CD	C9015	each	77	3,396.908669	3,396.908669	0	0	0
WC	West Coast 3PL	2A0003C009016603	ESMERALDA QUEEN COMFORTER SET BORDEAUX	2	CD	C9016	each	238	12,922.408254	12,922.408254	0	0	0
WC	West Coast 3PL	2A0003C009018410	VALENTINA QUEEN COMFORTER SET NAVY	2	CD	C9018	each	100	5,854.2543	5,854.2543	0	0	0
WC	West Coast 3PL	2A0004C00820610	JULIUS KING COMFORTER SET RED	2	CD	C0820	each	173	11,667.17536	11,667.17536	0	0	0
WC	West Coast 3PL	2A0004C004789272	ALEXANDER KING COMFORTER SET TAN	2	CD	C4789	each	1,031	61,704.460062	61,704.460062	0	0	0
WC	West Coast 3PL	2A0004C008340270	EVERLY KING COMFORTER SET BEIGE	2	CD	C8340	each	86	6,363.847866	6,363.847866	0	0	0
WC	West Coast 3PL	2A0004C008350285	LORETTA KING COMFORTER SET LINEN	2	CD	C8350	each	210	13,729.44006	13,729.44006	0	0	0
WC	West Coast 3PL	2A0004C009003610	ARDEN KING COMFORTER SET RED	2	CD	C9003	each	1	68.17	68.17	0	0	0
WC	West Coast 3PL	2A0004C009018410	VALENTINA KING COMFORTER SET NAVY	2	CD	C9018	each	1	62.877668	62.877668	0	0	0

WC	West Coast 3PL	2A0004001459423	GABRIEL KING COMFORTER SET SLATE BLUE	2	CD	C1459	each	262	16,285.10428	16,285.10428	0	0	0
WC	West Coast 3PL	2A0004003110282	HELENA KING COMFORTER SET CHAMP 110 X 96	2	CD	C3110	each	144	7,683.21	7,683.21	0	0	0
WC	West Coast 3PL	2A0004003120001	DIANELLA KING COMFORTER SET BLACK	2	CD	C3120	each	1	61.89216	0	61.89216	0	0
WC	West Coast 3PL	2A0004004784990	BELA KING COMFORTER SET MULTI	2	CD	C4784	each	45	1,926.513	0	1,926.513	0	0
WC	West Coast 3PL	2A0004004786030	ISLA KING COMFORTER SET GREY	2	CD	C4786	each	126	7,966.877688	7,966.877688	0	0	0
WC	West Coast 3PL	2A0004004789272	ALEXANDER KING COMFORTER SET TAN	2	CD	C4789	each	20	1,283.96428	1,283.96428	0	0	0
WC	West Coast 3PL	2A0004006050272	ESME KING COMFORTER SET TAN 110 X 96 TAN	2	CD	C6050	each	56	3,201.389352	3,201.389352	0	0	0
WC	West Coast 3PL	2A0004006405610	GALLERIA KING COMFORTER SET RED	2	CD	C6405	each	239	13,512.087509	13,512.087509	0	0	0
WC	West Coast 3PL	2A0004006406200	GALLERIA KING COMFORTER SET BROWN	2	CD	C6406	each	215	13,878.371475	13,878.371475	0	0	0
WC	West Coast 3PL	2A0004008350285	LORETTA KING COMFORTER SET LINEN	2	CD	C8350	each	232	15,285.653048	15,285.653048	0	0	0
WC	West Coast 3PL	2A0004009003610	ARDEN KING COMFORTER SET RED	2	CD	C9003	each	84	5,550.26724	5,550.26724	0	0	0
WC	West Coast 3PL	2A0004009015054	NADIA KING COMFORTER SET LIGHT GREY	2	CD	C9015	each	71	3,622.463523	3,622.463523	0	0	0
WC	West Coast 3PL	2A0004009016603	ESMERALDA KING COMFORTER SET BORDEAUX	2	CD	C9016	each	208	12,895.277824	12,895.277824	0	0	0
WC	West Coast 3PL	2A0004009018410	VALENTINA KING COMFORTER SET NAVY	2	CD	C9018	each	104	6,968.6708	6,968.6708	0	0	0
WC	West Coast 3PL	2A0005C04789272	ALEXANDER CALKING COMFRTER SET TAN	2	CD	C4789	each	109	7,170.291426	7,170.291426	0	0	0
WC	West Coast 3PL	2A0005C08340270	EVERLY CAL KING COMFORTER SET BEIGE	2	CD	C8340	each	8	591.982224	591.982224	0	0	0
WC	West Coast 3PL	2A0005C09003610	ARDEN CALKING COMFORTER SET RED	2	CD	C9003	each	1	68.169143	68.169143	0	0	0
WC	West Coast 3PL	2A0005C09018410	VALENTINA CKING COMFORTER SET NAVY	2	CD	C9018	each	83	5,234.275148	0	5,234.275148	0	0
WC	West Coast 3PL	2A0005O001459423	GABRIEL WCK COMFORTER SET SLATE BLUE	2	CD	C1459	each	174	10,777.303962	10,777.303962	0	0	0
WC	West Coast 3PL	2A0005O003110282	HELENA CAL K COMFORTER SET 4PC CHAMPAGNE	2	CD	C3110	each	59	3,147.984353	3,147.984353	0	0	0
WC	West Coast 3PL	2A0005O003120001	DIANELLA CALKING COMFORTER SET BLACK	2	CD	C3120	each	19	1,175.95085	0	1,175.95085	0	0
WC	West Coast 3PL	2A0005O004500100	FLEUR CKING 4PC COMFORTER SET WHITE	2	CD	C4500	each	1	52.627912	0	52.627912	0	0
WC	West Coast 3PL	2A0005O004597420	AURELIO CKING COMFORTER SET BLUE	2	CD	C4597	each	1	62.962	0	62.962	0	0
WC	West Coast 3PL	2A0005O004784990	BELA CAL KING COMFORTER SET MULTI	2	CD	C4784	each	4	171.2464	0	171.2464	0	0
WC	West Coast 3PL	2A0005O004786030	ISLA CAL KING COMFORTER SET GREY	2	CD	C4786	each	37	2,339.479179	2,339.479179	0	0	0
WC	West Coast 3PL	2A0005O06050272	ESME CAL KING COMFRTER SET TAN 110 X 96	2	CD	C6050	each	18	1,029.013038	1,029.013038	0	0	0
WC	West Coast 3PL	2A0005O06405610	GALLERIA CAL KING COMFORTER SET RED	2	CD	C6405	each	2	114.0752	114.0752	0	0	0
WC	West Coast 3PL	2A0005O06406200	GALLERIA WC KING COMFORTER SET BROWN	2	CD	C6406	each	90	7,414.45002	7,414.45002	0	0	0
WC	West Coast 3PL	2A0005O08350285	LORETTA CAL KING COMFORTER SET LINEN	2	CD	C8350	each	1	61.724133	61.724133	0	0	0
WC	West Coast 3PL	2A0005O09003610	ARDEN CALKING COMFORTER SET RED	2	CD	C9003	each	21	1,387.565823	1,387.565823	0	0	0
WC	West Coast 3PL	2A0005O09016603	ESMERALDA CKING COMFORTER SET BORDEAUX	2	CD	C9016	each	121	8,188.6412	8,188.6412	0	0	0
WC	West Coast 3PL	2A0005O09018410	VALENTINA CKING COMFORTER SET NAVY	2	CD	C9018	each	20	1,225.9075	1,225.9075	0	0	0
WC	West Coast 3PL	2A0011006051273	CAMRYN 2 PC TWIN COMFORTER SET TAUPE	2	CD	C6051	each	35	1,081.20999	1,081.20999	0	0	0
WC	West Coast 3PL	2A0011006052276	BRAE 2 PC TWIN COMFORTER SET NEUTRAL	2	CD	C6052	each	30	945.53001	945.53001	0	0	0
WC	West Coast 3PL	2A0011007001420	SAYLOR TWIN COMF SET 68X68 2 PC BLU	2	CD	C7001	each	30	1,086.18	1,086.18	0	0	0
WC	West Coast 3PL	2A0012006051273	CAMRYN 3 PC FULL COMFORTER SET TAUPE	2	CD	C6051	each	52	1,751.840012	1,751.840012	0	0	0
WC	West Coast 3PL	2A0012006052276	BRAE 3 PC FULL COMFORTER SET NEUTRAL	2	CD	C6052	each	45	1,565.46999	1,565.46999	0	0	0
WC	West Coast 3PL	2A0012007001420	SAYLOR FULL COMF SET 80X90 3 PC BLUE	2	CD	C7001	each	45	1,893.659985	1,893.659985	0	0	0
WC	West Coast 3PL	2A0013004785040	NOVA QUEEN COMFORTER SET SILVER	2	CD	C4785	each	1	51.233041	0	51.233041	0	0
WC	West Coast 3PL	2A0013004787990	LIANA QUEEN COMFORTER SET MULTI	2	CD	C4787	each	63	3,038.0175	0	3,038.0175	0	0
WC	West Coast 3PL	2A0013006051273	CAMRYN 3 PC QUEEN COMFORTER SET TAUPE	2	CD	C6051	each	105	3,906.670005	3,906.670005	0	0	0
WC	West Coast 3PL	2A0013006052276	BRAE 3 PC QUEEN COMFORTER SET NEUTRAL	2	CD	C6052	each	90	3,438.30996	3,438.30996	0	0	0
WC	West Coast 3PL	2A0013007001420	SAYLOR QUEEN COMF SET 92X96 3 PC BLUE	2	CD	C7001	each	90	4,282.22997	4,282.22997	0	0	0
WC	West Coast 3PL	2A0013009863110	GRACE QUEEN COMF 3PC SET IVORY	2	CD	C9863	each	1	38.471833	0	38.471833	0	0
WC	West Coast 3PL	2A0013009878990	CLAPTON QUEEN 3PC COMF SET MULTI	2	CD	C9878	each	42	1,631.986944	1,631.986944	0	0	0
WC	West Coast 3PL	2A0014004787990	LIANA KING COMFORTER SET MULTI	2	CD	C4787	each	8	450.22164	56.277705	393.943935	0	0
WC	West Coast 3PL	2A0014006051273	CAMRYN 3 PC KING COMFORTER SET TAUPE	2	CD	C6051	each	140	6,137.64998	6,137.64998	0	0	0
WC	West Coast 3PL	2A0014006052276	BRAE 3 PC KING COMFORTER SET NEUTRAL	2	CD	C6052	each	135	6,181.12998	6,181.12998	0	0	0
WC	West Coast 3PL	2A0014007001420	SAYLOR KING COMF SET 110X96 3 PC BLUE	2	CD	C7001	each	135	7,236.03996	7,236.03996	0	0	0
WC	West Coast 3PL	2A0014009878990	CLAPTON KING 3PC COMFORT SET MULTI	2	CD	C9878	each	34	1,511.44875	0	1,511.44875	0	0
WC	West Coast 3PL	2A0181006053448	AMIRA TWIN QUILT 68X90 SOFT BLUE	2	CD	C6053	each	36	751.989996	751.989996	0	0	0
WC	West Coast 3PL	2A0181006053670	AMIRA TWIN QUILT 68X90 PINK	2	CD	C6053	each	19	396.900006	396.900006	0	0	0
WC	West Coast 3PL	2A0183006053448	AMIRA FULL/QUEEN QUILT 90X90 SOFT BLUE	2	CD	C6053	each	94	2,295.73004	2,295.73004	0	0	0
WC	West Coast 3PL	2A0183006053670	AMIRA FULL/QUEEN QUILT 90X90 PINK	2	CD	C6053	each	86	2,100.349964	2,100.349964	0	0	0
WC	West Coast 3PL	2A0184006053448	AMIRA KING QUILT 104X90 SOFT BLUE	2	CD	C6053	each	102	3,010.539996	3,010.539996	0	0	0
WC	West Coast 3PL	2A0184006053670	AMIRA KING QUILT 104X90 PINK	2	CD	C6053	each	105	3,099.08004	3,099.08004	0	0	0
WC	West Coast 3PL	2A0186006053448	AMIRA STANDARD QUILT SHAM 20X26 SOFT BLU	2	CD	C6053	each	184	912.380008	912.380008	0	0	0
WC	West Coast 3PL	2A0186006053670	AMIRA STANDARD QUILT SHAM 20X26 PINK	2	CD	C6053	each	190	942.13001	942.13001	0	0	0
WC	West Coast 3PL	2A0187006053448	AMIRA KING QUILT SHAM 20X36 SOFT BLUE	2	CD	C6053	each	230	1,388.76001	1,388.76001	0	0	0
WC	West Coast 3PL	2A0187006053670	AMIRA KING QUILT SHAM 20X36 PINK	2	CD	C6053	each	206	1,243.839948	1,243.839948	0	0	0
WC	West Coast 3PL	2A0401C09018410	VALENTINA POLETOP DRAPERY82X84 NAVY	2	CD	C9018	each	1	22.828378	22.828378	0	0	0
WC	West Coast 3PL	2A0401C00635420	CAPTAINS QTR POLE TOP 82X84 BLUE	2	CD	C0635	each	5	78.540415	0	78.540415	0	0
WC	West Coast 3PL	2A0401O01459423	GABRIJELLINED POLE TOP DRAPERY SLATE BLU	2	CD	C1459	each	170	3,731.31125	3,731.31125	0	0	0
WC	West Coast 3PL	2A0401O03110282	HELENA PANEL PAIR 82X84 CHAMPAGNE	2	CD	C3110	each	72	1,816.369992	1,816.369992	0	0	0
WC	West Coast 3PL	2A0401O03120001	DIANELLA POLE TOP DRAPRY 82X84 BLACK	2	CD	C3120	each	12	228.8538	0	228.8538	0	0
WC	West Coast 3PL	2A0401O04500100	FLEUR POLETOP DRAPERY 82X84 WHITE	2	CD	C4500	each	9	201.312	44.736	156.576	0	0
WC	West Coast 3PL	2A0401O04784990	BELA POLE TOP DRAPERY82X84 MULTI	2	CD	C4784	each	36	688.55328	0	688.55328	0	0
WC	West Coast 3PL	2A0401O04786030	ISLA POLE TOP DRAPERY 82X84 GREY	2	CD	C4786	each	86	2,139.539972	2,139.539972	0	0	0
WC	West Coast 3PL	2A0401O04787990	LIANA PANEL PAIR 82X84 MULTI	2	CD	C4787	each	6	168.364284	168.364284	0	0	0
WC	West Coast 3PL	2A0401O04789273	ALEXANDER DRAPERY PANEL 82X84 TAUPE	2	CD	C4789	each	2	35.855316	35.855316	0	0	0
WC	West Coast 3PL	2A0401O06050272	ESME PANEL PAIR 82X84 TAN	2	CD	C6050	each	30	729.17001	729.17001	0	0	0
WC	West Coast 3PL	2A0401O06051273	Camryn Back Tab Panel Pair 82x84	2	CD	C6051	each	36	905.420016	905.420016	0	0	0
WC	West Coast 3PL	2A0401O06052276	Brae Back Tab Panel Pair 82x84 -Neutral	2	CD	C6052	each	34	939.150016	939.150016	0	0	0
WC	West Coast 3PL	2A0401O06405610	GALLERIA POLE TOP DRAPERY82X84 RED	2	CD	C6405	each	291	6,344.12745	6,344.12745	0	0	0
WC	West Coast 3PL	2A0401O06406200	GALLERIA POLE TOP DRAPERY82X84 BROWN	2	CD	C6406	each	100	2,742.88	2,742.88	0	0	0
WC	West Coast 3PL	2A0401O08350285	LORETTA POLE TOP DRAPERY 82X84 LINEN	2	CD	C8350	each	94	2,765.856	2,765.856	0	0	0
WC	West Coast 3PL	2A0401O09003610	ARDEN POLE TOP DRAPERY82X84 RED	2	CD	C9003	each	57	1,382.398872	1,382.398872	0	0	0
WC	West Coast 3PL	2A0401O09015054	NADIA POLE TOP DRAPERY 82X84 LIGHT GREY	2	CD	C9015	each	64	1,914.902656	1,914.902656	0	0	0
WC	West Coast 3PL	2A0401O09016603	ESMERALDA POLETOP DRAPERY82X84 BORDEAUX	2	CD	C9016	each	99	3,268.4058	3,268.4058	0	0	0
WC	West Coast 3PL	2A0401O09018410	VALENTINA POLETOP DRAPERY82X84 NAVY	2	CD	C9018	each	16	384.865888	384.865888	0	0	0
WC	West Coast 3PL	2A0401O09931276	NERISSA POLE TOP DRAPERY 82X84 NEUTRAL	2	CD	C9931	each	2	45.0835	45.0835	0	0	0
WC	West Coast 3PL	2A0402O09015054	NADIA POLE TOP DRAPERY 82X95 LIGHT GREY	2	CD	C9015	each	8	257.146664	257.146664	0	0	0
WC	West Coast 3PL	2A0411O07001420	SAYLOR BACK TAB PANEL PAIR 82X84 BLUE	2	CD	C7001	each	34	868.569984	868.569984	0	0	0

WC	West Coast 3PL	2A0411009863110	GRACE BACKTAB PANEL 82X84 IVORY	2	CD	C9863	each	1	25.418	25.418	0	0	0
WC	West Coast 3PL	2A0411009924273	LAYLA BACKTAB PANEL 82X84 TAUPÉ	2	CD	C9924	each	1	31.959	0	31.959	0	0
WC	West Coast 3PL	2A0412004787990	LIANA BACKTAB PANELS 82X95 MULTI	2	CD	C4787	each	4	128.312	0	128.312	0	0
WC	West Coast 3PL	2A0412009934030	PHOEBE PANEL PAIR 82X95 GREY	2	CD	C9934	each	1	26.310313	0	26.310313	0	0
WC	West Coast 3PL	2A0446004788110	ASTRID STR DBL LAYR VALA 70X20 IVORY	2	CD	C4788	each	1	10.023	0	10.023	0	0
WC	West Coast 3PL	2A0454006405610	GALLERIA ASCOT VALANCE 40X21 RED	2	CD	C6405	each	499	4,497.914669	4,497.914669	0	0	0
WC	West Coast 3PL	2A0454006406200	GALLERIA ASCOT VALANCE 40X21 BROWN	2	CD	C6406	each	200	2,121.13	0	2,121.13	0	0
WC	West Coast 3PL	2A0457003110282	HELENA SCALLOP DBL LAYER VAL CHAMPAGNE	2	CD	C3110	each	144	1,558.919952	1,558.919952	0	0	0
WC	West Coast 3PL	2A0457004500100	FLEUR SCALLOP DBL LAYER VAL WHITE	2	CD	C4500	each	1	9.842636	0	9.842636	0	0
WC	West Coast 3PL	2A0457004784990	BELA SCALLOPED DBL LAYER VAL MULTI	2	CD	C4784	each	2	18.7617	0	18.7617	0	0
WC	West Coast 3PL	2A0457004786030	ISLA SCALLOPED VALANCE GREY	2	CD	C4786	each	137	1,331.888381	1,331.888381	0	0	0
WC	West Coast 3PL	2A0457006050272	ESME SCALLOPED DBL LAYER VAL 67X18 TAN	2	CD	C6050	each	51	49.639983	49.639983	0	0	0
WC	West Coast 3PL	2A0468009003610	ARDEN WATERFALL SWAGVAL48.5X33 RED	2	CD	C9003	each	178	1,967.764724	1,967.764724	0	0	0
WC	West Coast 3PL	2A0468009015054	NADIA WATERFALL SWAG 48.5X33 LIGHT GREY	2	CD	C9015	each	302	4,689.156718	4,689.156718	0	0	0
WC	West Coast 3PL	2A0468009016603	ESMERALDA WATERFALLSWAG48.5X33 BORDEAUX	2	CD	C9016	each	187	2,884.5498	2,884.5498	0	0	0
WC	West Coast 3PL	2A0494C09018410	VALENTINA CANOPY VALANCE 54X19 NAVY	2	CD	C9018	each	1	9.22876	0	9.22876	0	0
WC	West Coast 3PL	2A0494001459423	GABRIEL CANOPY VALANCE SLATE BLUE	2	CD	C1459	each	296	2,304.56	2,304.56	0	0	0
WC	West Coast 3PL	2A0494008350285	LORETTA VALANCE 54x19 LINEN	2	CD	C8350	each	314	2,715.4163	2,715.4163	0	0	0
WC	West Coast 3PL	2A0494009018410	VALENTINA CANOPY VALANCE 54X19 NAVY	2	CD	C9018	each	78	621.46344	621.46344	0	0	0
WC	West Coast 3PL	2A0502C04789273	ALEXANDER EURO SHAM 26X26 TAUPÉ	2	CD	C4789	each	531	5,828.093937	5,828.093937	0	0	0
WC	West Coast 3PL	2A0502C08340270	EVERLY EURO SHAM 26X26 BEIGE	2	CD	C8340	each	99	851.603049	851.603049	0	0	0
WC	West Coast 3PL	2A0502C08350285	LORETTA EURO SHAM 26X26 LINEN	2	CD	C8350	each	49	341.193909	341.193909	0	0	0
WC	West Coast 3PL	2A0502C09003610	ARDEN EURO SHAM 26X26 RED	2	CD	C9003	each	169	1,404.05369	1,404.05369	0	0	0
WC	West Coast 3PL	2A0502C00635420	CAPTAINS QUARTERS EURO SHAM BLUE	2	CD	C0635	each	7	36.722692	5.65	31.072692	0	0
WC	West Coast 3PL	2A0502C00820710	JULIUS 26X26 EURO SHAM GOLD	2	CD	C0820	each	12	82.6065	82.6065	0	0	0
WC	West Coast 3PL	2A0502001459423	GABRIEL EURO SHAM 26"X26" SLATE BLUE	2	CD	C1459	each	334	2,138.27669	2,138.27669	0	0	0
WC	West Coast 3PL	2A0502001470990	ASHTON EURO SHAM 26X26 MULTI	2	CD	C1470	each	498	4,724.366148	4,724.366148	0	0	0
WC	West Coast 3PL	2A0502003110110	HELENA FLANGED EURO SHAM 26" IVORY	2	CD	C3110	each	144	995.069952	995.069952	0	0	0
WC	West Coast 3PL	2A0502004500990	FLEUR EURO SHAM 26X26 MULTI	2	CD	C4500	each	1	8.225833	8.225833	0	0	0
WC	West Coast 3PL	2A0502004597420	AURELIO EURO SHAM 26X26 BLUE	2	CD	C4597	each	21	163.59	163.59	0	0	0
WC	West Coast 3PL	2A0502004783100	SAFFIRA EURO SHAM 26X26 WHITE	2	CD	C4783	each	1	9.074167	9.074167	0	0	0
WC	West Coast 3PL	2A0502004784270	BELA EURO SHAM 26X26 BEIGE	2	CD	C4784	each	54	441.045	0	441.045	0	0
WC	West Coast 3PL	2A0502004786100	ISLA EURO SHAM 26X26 WHITE	2	CD	C4786	each	105	772.734375	772.734375	0	0	0
WC	West Coast 3PL	2A0502004787100	LIANA EURO SHAM 26X26 WHITE	2	CD	C4787	each	15	117.117225	0	117.117225	0	0
WC	West Coast 3PL	2A0502004789273	ALEXANDER EURO SHAM 26X26 TAUPÉ	2	CD	C4789	each	2	21.847728	21.847728	0	0	0
WC	West Coast 3PL	2A0502006050270	ESME EURO SHAM 26X26 BEIGE	2	CD	C6050	each	72	481.690008	481.690008	0	0	0
WC	West Coast 3PL	2A0502006051273	CAMRYN EURO SHAM 26 X 26 TAUPÉ	2	CD	C6051	each	360	2,782.81008	2,782.81008	0	0	0
WC	West Coast 3PL	2A0502006052030	Brae Euro Sham 26" x 26" GREY	2	CD	C6052	each	348	2,595.849972	2,595.849972	0	0	0
WC	West Coast 3PL	2A0502006405610	GALLERIA EUROPEAN SHAM 26X26 RED	2	CD	C6405	each	274	1,094.913042	1,094.913042	0	0	0
WC	West Coast 3PL	2A0502006406200	GALLERIA EUROPEAN SHAM 26X26 BROWN	2	CD	C6406	each	301	1,682.751767	1,682.751767	0	0	0
WC	West Coast 3PL	2A0502007001054	SAYLOR EURO SHAM 26 X 26 LT GREY	2	CD	C7001	each	348	2,381.200092	2,381.200092	0	0	0
WC	West Coast 3PL	2A0502008350285	LORETTA EURO SHAM 26X26 LINEN	2	CD	C8350	each	26	179.0126	179.0126	0	0	0
WC	West Coast 3PL	2A0502009003610	ARDEN EURO SHAM 26X26 RED	2	CD	C9003	each	131	1,112.051664	1,112.051664	0	0	0
WC	West Coast 3PL	2A0502009015054	NADIA EURO SHAM 26X26 LIGHT GREY	2	CD	C9015	each	110	1,442.00837	1,442.00837	0	0	0
WC	West Coast 3PL	2A0502009016603	ESMERALDA EURO SHAM 26X26 BORDEAUX	2	CD	C9016	each	300	3,364.4499	3,364.4499	0	0	0
WC	West Coast 3PL	2A0502009018410	VALENTINA EURO SHAM 26X26 NAVY	2	CD	C9018	each	204	1,512.411732	1,512.411732	0	0	0
WC	West Coast 3PL	2A0502009931276	NERISSA EURO SHAM 26X26 NEUTRAL	2	CD	C9931	each	42	244.274646	244.274646	0	0	0
WC	West Coast 3PL	2A0502009934030	PHOEBE EURO SHAM 26X26 GREY	2	CD	C9934	each	194	1,235.788342	0	1,235.788342	0	0
WC	West Coast 3PL	2A0512C08350285	LORETTA NECKROLL PILLOW 21X7 LINEN	2	CD	C8350	each	44	370.011928	370.011928	0	0	0
WC	West Coast 3PL	2A0512C08350285	LORETTA NECKROLL PILLOW 21X7 LINEN	2	CD	C8350	each	16	124.744448	124.744448	0	0	0
WC	West Coast 3PL	2A0520C08340270	EVERLY BOUDOIR PILLOW 20X15 BEIGE	2	CD	C8340	each	27	251.766387	251.766387	0	0	0
WC	West Coast 3PL	2A0520C06405610	GALLERIA BOUDOIR PILLOW 20X15 RED	2	CD	C6405	each	114	925.60875	925.60875	0	0	0
WC	West Coast 3PL	2A0520C06406200	GALLERIA BOUDOIR PILLOW 20X15 BROWN	2	CD	C6406	each	144	1,742.469984	1,742.469984	0	0	0
WC	West Coast 3PL	2A0522C09878030	CLAPTON BOUDOIR PILLOW 20X13 GREY	2	CD	C9878	each	4	22.016	0	22.016	0	0
WC	West Coast 3PL	2A0523C003110282	HELENA BOUDOIR PILLOW 20X12 CHAMPAGNE	2	CD	C3110	each	108	773.739972	773.739972	0	0	0
WC	West Coast 3PL	2A0523C004787990	LIANA BOUDOIR PILLOW 20X12 MULTI	2	CD	C4787	each	10	80.753	0	80.753	0	0
WC	West Coast 3PL	2A0523C009016603	ESMERALDA BOUDOIR PILLOW 20X12 BORDEAUX	2	CD	C9016	each	136	1,551.731712	1,551.731712	0	0	0
WC	West Coast 3PL	2A0526C04786030	ISLA BOUDOIR PILLOW 21X14 GREY	2	CD	C4786	each	105	839.352465	839.352465	0	0	0
WC	West Coast 3PL	2A0529C04789273	ALEXANDER BOUDOIR PILLOW 22X12 TAUPÉ	2	CD	C4789	each	457	3,443.286794	3,443.286794	0	0	0
WC	West Coast 3PL	2A0529C04789273	ALEXANDER BOUDOIR PILLOW 22X12 TAUPÉ	2	CD	C4789	each	1	8.211667	8.211667	0	0	0
WC	West Coast 3PL	2A0530C001459423	GABRIEL BOUDIOR 22"X11" SLATE BLUE	2	CD	C1459	each	321	2,476.752789	2,476.752789	0	0	0
WC	West Coast 3PL	2A0530C009015054	NADIA BOUDOIR PILLOW 22X11 LIGHT GREY	2	CD	C9015	each	108	1,283.046264	1,283.046264	0	0	0
WC	West Coast 3PL	2A0536C00635420	CAPTAINS QTR BOUD PILLOW 19X13 BLUE	2	CD	C0635	each	23	154.449784	0	154.449784	0	0
WC	West Coast 3PL	2A0536C009018410	VALENTINA BOUDOIR PILLOW 22X11 NAVY	2	CD	C9018	each	50	428.33	428.33	0	0	0
WC	West Coast 3PL	2A0536C009863100	GRACE BOUDOIR PILLOW 19X13 WHITE	2	CD	C9863	each	1	11.936667	0	11.936667	0	0
WC	West Coast 3PL	2A0536C009931276	NERISSA BOUDOIR PILLOW 19X13 NEUTRAL	2	CD	C9931	each	7	56.520072	56.520072	0	0	0
WC	West Coast 3PL	2A0536C009934030	PHOEBE BOUDOIR PILLOW 19X13 GREY	2	CD	C9934	each	14	101.082898	0	101.082898	0	0
WC	West Coast 3PL	2A0539C09003610	ARDEN BOUDOIR PILLOW 18X12 RED	2	CD	C9003	each	176	1,364.334752	1,364.334752	0	0	0
WC	West Coast 3PL	2A0539C004783100	SAFFIRA BOUDOIR PILLOW 18X12 WHITE	2	CD	C4783	each	1	6.773644	6.773644	0	0	0
WC	West Coast 3PL	2A0539C09003610	ARDEN BOUDOIR PILLOW 18X12 RED	2	CD	C9003	each	38	340.243602	340.243602	0	0	0
WC	West Coast 3PL	2A0545C00820710	JULIUS BOUDOIR PILLOW 24X12 GOLD	2	CD	C0820	each	438	4,123.7456	4,123.7456	0	0	0
WC	West Coast 3PL	2A0545C004784990	BELA BOUDOIR PILLOW 24X12 MULTI	2	CD	C4784	each	28	240.666664	0	240.666664	0	0
WC	West Coast 3PL	2A0545C006051104	Camryn Boudoir Pillow 24" X 12" Pearl	2	CD	C6051	each	70	610.36003	610.36003	0	0	0
WC	West Coast 3PL	2A0545C006052040	Brae Boudoir Pillow 24" X 12" Silver	2	CD	C6052	each	70	649.50998	649.50998	0	0	0
WC	West Coast 3PL	2A0545C007001420	SAYLOR BOUDOIR PILLOW 24X12 BLUE	2	CD	C7001	each	70	598.11003	598.11003	0	0	0
WC	West Coast 3PL	2A0548C006050272	ESME BOUDOIR PILLOW 24X15 TAN	2	CD	C6050	each	43	428.778413	428.778413	0	0	0
WC	West Coast 3PL	2A0552C009924273	LAYLA BOUDOIR PILLOW 20X13 TAUPÉ	2	CD	C9924	each	2	13.45	0	13.45	0	0
WC	West Coast 3PL	2A0580C00820710	JULIUS FASHION PILLOW 18X18 GOLD	2	CD	C0820	each	367	4,168.101575	4,168.101575	0	0	0
WC	West Coast 3PL	2A0580C04789270	ALEXANDER FASHION PILLOW 18X18 BEIGE	2	CD	C4789	each	463	4,785.94877	4,785.94877	0	0	0
WC	West Coast 3PL	2A0580C08340270	EVERLY FASHION PILLOW 18X18 BEIGE	2	CD	C8340	each	23	153.483186	153.483186	0	0	0
WC	West Coast 3PL	2A0580C004784274	BELA FASHION PILLOW 18X18 CREAM	2	CD	C4784	each	18	139.078134	0	139.078134	0	0
WC	West Coast 3PL	2A0580C004785040	NOVA FASHION PILLOW 18X18 SILVER	2	CD	C4785	each	1	9.222	0	9.222	0	0
WC	West Coast 3PL	2A0580C004789270	ALEXANDER FASHION PILLOW 18X18 BEIGE	2	CD	C4789	each	4	43.3756	43.3756	0	0	0

WC	West Coast 3PL	2A0580004790030	SILAS FASHION PILLOW 18X18 GREY	2	CD	C4790	each	41	631.6132	0	631.6132	0	0
WC	West Coast 3PL	2A0580006050272	ESME FASHION FILLED PILLOW 20X20 TAN	2	CD	C6050	each	44	462.489984	462.489984	0	0	0
WC	West Coast 3PL	2A0580006405610	GALLERIA FASHION PILLOW 18X18 RED	2	CD	C6405	each	399	3,235.224425	3,235.224425	0	0	0
WC	West Coast 3PL	2A0580006406200	GALLERIA FASHION PILLOW 18X18 BROWN	2	CD	C6406	each	96	1,381.010016	1,381.010016	0	0	0
WC	West Coast 3PL	2A0580008350285	LORETTA FASHION PILLOW 18X18 LINEN	2	CD	C8350	each	16	126.132224	126.132224	0	0	0
WC	West Coast 3PL	2A0582C09003610	ARDEN FASHION PILLOW 16X16 RED	2	CD	C9003	each	27	182.947491	182.947491	0	0	0
WC	West Coast 3PL	2A0582000635420	CAPTAINS QTR FASH PILLOW 16X16 BLUE	2	CD	C0635	each	33	278.632299	0	278.632299	0	0
WC	West Coast 3PL	2A0582001459423	GABRIEL FASHION PILLOW 16X16 SLATE BLU	2	CD	C1459	each	303	2,351.620383	2,351.620383	0	0	0
WC	West Coast 3PL	2A05820044500273	FLEUR FASHION PILLOW 16X16 TAUPE	2	CD	C4500	each	1	8.23842	0	8.23842	0	0
WC	West Coast 3PL	2A0582004783100	SAFFIRA FASHION PILLOW 16X16 WHITE	2	CD	C4783	each	1	7.128333	0	7.128333	0	0
WC	West Coast 3PL	2A0582004787100	LIANA FASHION PILLOW 16X16 WHITE	2	CD	C4787	each	14	94.2158	0	94.2158	0	0
WC	West Coast 3PL	2A0582006051110	Camryn Fashion Pillow 16" x 16" Ivory	2	CD	C6051	each	100	801.71	801.71	0	0	0
WC	West Coast 3PL	2A0582006052030	Brae Fashion Pillow 16" x 16"- Grey	2	CD	C6052	each	100	759.85	759.85	0	0	0
WC	West Coast 3PL	2A0582007001054	SAYLOR FASHION PILLOW 16X16 LT GRY	2	CD	C7001	each	100	801.71	801.71	0	0	0
WC	West Coast 3PL	2A0582009003610	ARDEN FASHION PILLOW 16X16 RED	2	CD	C9003	each	36	325.62	0	325.62	0	0
WC	West Coast 3PL	2A0582009015054	NADIA FASHION PILLOW 16X16 LIGHT GREY	2	CD	C9015	each	119	1,429.561399	1,429.561399	0	0	0
WC	West Coast 3PL	2A0582009016603	ESMERALDA FASHION PILLOW 16X16 BORDEAUX	2	CD	C9016	each	141	1,544.508078	1,544.508078	0	0	0
WC	West Coast 3PL	2A0582009018410	VALENTINA FASHION PILLOW 16X16 NAVY	2	CD	C9018	each	38	381.7081	381.7081	0	0	0
WC	West Coast 3PL	2A0582009863110	GRACE FASHION PILLOW 16X16 IVORY	2	CD	C9863	each	5	58.22014	0	58.22014	0	0
WC	West Coast 3PL	2A0582009878990	CLAPTON FASHION PILLOW 16X16 MULTI	2	CD	C9878	each	29	173.855	143.88	29.975	0	0
WC	West Coast 3PL	2A0582009924100	LAYLA FASHION PILLOW 16X16 WHITE	2	CD	C9924	each	1	6.232	0	6.232	0	0
WC	West Coast 3PL	2A0582009931276	NERISSA FASHION PILLOW 16X16 NEUTRAL	2	CD	C9931	each	13	144.97418	144.97418	0	0	0
WC	West Coast 3PL	2A0582009934030	PHOEBE FASHION PILLOW 16X16 GREY	2	CD	C9934	each	10	65.48241	0	65.48241	0	0
WC	West Coast 3PL	2A0590C09003610	ARDEN SQUARE PILLOW 18X18 RED	2	CD	C9003	each	1	7.015455	0	7.015455	0	0
WC	West Coast 3PL	2A0590C09018410	VALENTINA SQUARE PILLOW 18X18 NAVY	2	CD	C9018	each	1	7.919008	7.919008	0	0	0
WC	West Coast 3PL	2A0590C090635270	CAPTAINS QTR SQ PILLOW 18X18 BEIGE	2	CD	C0635	each	4	28.56396	0	28.56396	0	0
WC	West Coast 3PL	2A0590001459423	GABRIEL SQUARE 18"X18" SLATE BLUE	2	CD	C1459	each	307	2,211.292862	2,211.292862	0	0	0
WC	West Coast 3PL	2A0590004783100	SAFFIRA SQUARE PILLOW 18X18 WHITE	2	CD	C4783	each	1	6.546	0	6.546	0	0
WC	West Coast 3PL	2A0590004786100	ISLA FASHION PILLOW 18X18 WHITE	2	CD	C4786	each	106	1,096.711298	1,096.711298	0	0	0
WC	West Coast 3PL	2A0590004787990	LIANA SQUARE PILLOW 18X18 MULTI	2	CD	C4787	each	11	72.468	0	72.468	0	0
WC	West Coast 3PL	2A0590006051040	Camryn Square Pillow 18x18 Silver	2	CD	C6051	each	120	1,228.62	1,228.62	0	0	0
WC	West Coast 3PL	2A0590006052276	Brae Square Pillow 18x18	2	CD	C6052	each	104	835.560024	835.560024	0	0	0
WC	West Coast 3PL	2A0590006405610	GALLERIA SQUARE PILLOW 18X18 RED	2	CD	C6405	each	72	496.687536	496.687536	0	0	0
WC	West Coast 3PL	2A0590006406200	GALLERIA SQUARE PILLOW 18X18 BROWN	2	CD	C6406	each	96	1,111.790016	1,111.790016	0	0	0
WC	West Coast 3PL	2A0590007001420	SAYLOR SQUARE PILLOW 18X18 BLUE	2	CD	C7001	each	120	1,053.57996	1,053.57996	0	0	0
WC	West Coast 3PL	2A0590009003610	ARDEN SQUARE PILLOW 18X18 RED	2	CD	C9003	each	36	357.21954	357.21954	0	0	0
WC	West Coast 3PL	2A0590009015054	NADIA SQUARE PILLOW 18X18 LIGHT GREY	2	CD	C9015	each	88	1,010.841128	1,010.841128	0	0	0
WC	West Coast 3PL	2A0590009016603	ESMERALDA SQUARE PILLOW 18X18 BORDEAUX	2	CD	C9016	each	119	1,212.684375	1,212.684375	0	0	0
WC	West Coast 3PL	2A0590009018410	VALENTINA SQUARE PILLOW 18X18 NAVY	2	CD	C9018	each	50	533.2075	533.2075	0	0	0
WC	West Coast 3PL	2A0590009863110	GRACE SQUARE PILLOW 18X18 IVORY	2	CD	C9863	each	1	11.862728	11.862728	0	0	0
WC	West Coast 3PL	2A0590009878990	CLAPTON SQUARE PILLOW 18X18 MULTI	2	CD	C9878	each	1	6.896	0	6.896	0	0
WC	West Coast 3PL	2A0590009924273	LAYLA SQUARE PILLOW 18X18 TAUPE	2	CD	C9924	each	1	6.545	0	6.545	0	0
WC	West Coast 3PL	2A0590009934030	PHOEBE SQUARE PILLOW 18X18 GREY	2	CD	C9934	each	3	22.280793	0	22.280793	0	0
WC	West Coast 3PL	2A0591C00820710	JULIUS SQUARE PILLOW 20X20 GOLD	2	CD	C0820	each	1,113	10,737.76833	10,737.76833	0	0	0
WC	West Coast 3PL	2A0591C04789272	ALEXANDER SQUARE PILLOW 20X20 TAN	2	CD	C4789	each	365	3,372.776533	3,372.776533	0	0	0
WC	West Coast 3PL	2A0591C08340270	EVERLY SQUARE PILLOW 20X20 BEIGE	2	CD	C8340	each	1	6.822128	6.822128	0	0	0
WC	West Coast 3PL	2A0591C08350285	LORETTA SQUARE PILLOW 20X20 LINEN	2	CD	C8350	each	8	78.96596	78.96596	0	0	0
WC	West Coast 3PL	2A0591C003110282	HELENA SQUARE PILLOW 20X20-CHAMPAGNE	2	CD	C3110	each	108	816.220044	816.220044	0	0	0
WC	West Coast 3PL	2A0591C004784990	BELA SQUARE PILLOW 20X20 MULTI	2	CD	C4784	each	2	15.453472	0	15.453472	0	0
WC	West Coast 3PL	2A0591C004786030	ISLA SQUARE PILLOW 20X20 GREY	2	CD	C4786	each	113	1,171.649879	1,171.649879	0	0	0
WC	West Coast 3PL	2A0591C004789272	ALEXANDER SQUARE PILLOW 20X20 TAN	2	CD	C4789	each	24	223.608	223.608	0	0	0
WC	West Coast 3PL	2A0591C004790420	SILAS SQUARE PILLOW 20X20 BLUE	2	CD	C4790	each	1	6.741667	0	6.741667	0	0
WC	West Coast 3PL	2A0591C006050272	ESME Square Filled Pillow 20X20 TAN	2	CD	C6050	each	44	362.12	362.12	0	0	0
WC	West Coast 3PL	2A0591C008350285	LORETTA SQUARE PILLOW 20X20 LINEN	2	CD	C8350	each	16	139.643328	139.643328	0	0	0
WC	West Coast 3PL	2A0610C003110282	HELENA MTR FASH PILLOW 20X20 -CHAMPAGNE	2	CD	C3110	each	108	773.739972	773.739972	0	0	0
WC	West Coast 3PL	2AM003C009931276	NERISSA QUEEN COMFORTER SET NEUTRAL	2	CD	C9931	each	6	354.4602	354.4602	0	0	0
WC	West Coast 3PL	2AM004C009931276	NERISSA KING COMFORTER SET NEUTRAL	2	CD	C9931	each	2	138.217466	138.217466	0	0	0
WC	West Coast 3PL	2AM005C009931276	NERISSA CAL KING COMFORTER SET NEUTRAL	2	CD	C9931	each	10	685.61625	685.61625	0	0	0
WC	West Coast 3PL	2AM590C009931276	NERISSA SQUARE PILLOW 18X18 NEUTRAL	2	CD	C9931	each	5	40.797185	40.797185	0	0	0
WC	West Coast 3PL	2H0582C009780536	VIOLA FASHION PILLOW 16X16 DUSK	2	CD	C9780	each	44	178.01828	0	178.01828	0	0
WC	West Coast 3PL	2J0401P01470990	ASHTON POLE TOP DRAPERY 82X84 MULTI	2	CD	C1470	each	308	5,807.319264	5,807.319264	0	0	0
WC	West Coast 3PL	2J0560P01470990	ASHTON BOUDOIR PILLOW 22X11 MULTI	2	CD	C1470	each	253	2,613.176039	2,613.176039	0	0	0
WC	West Coast 3PL	2J0582P01470990	ASHTON FASHION PILLOW 16X16 MULTI	2	CD	C1470	each	251	1,745.286357	1,745.286357	0	0	0
WC	West Coast 3PL	2JM003P01470990	ASHTON QUEEN COMFORTER SET MULTI	2	CD	C1470	each	532	35,906.224106	35,906.224106	0	0	0
WC	West Coast 3PL	2JM004P01470990	ASHTON KING COMFORTER SET MULTI	2	CD	C1470	each	463	35,798.650079	35,798.650079	0	0	0
WC	West Coast 3PL	2JM005P01470990	ASHTON WC KING COMFORTER MULTI	2	CD	C1470	each	318	23,697.340569	23,697.340569	0	0	0
WC	West Coast 3PL	2JM481P01470990	ASHTON CIRCLE VALANCE 42X24.25 MULTI	2	CD	C1470	each	351	4,788.393593	4,788.393593	0	0	0
WC	West Coast 3PL	2JM590P01470990	ASHTON SQUARE PILLOW 18X18 MULTI	2	CD	C1470	each	263	2,102.636772	2,102.636772	0	0	0
WC	West Coast 3PL	2JM593P01470990	ASHTON EURO PILLOW 26X26 MULTI	2	CD	C1470	each	64	1,177.8752	1,177.8752	0	0	0
WC	West Coast 3PL	300022E00038040	CARDIFF NAPKIN RING SILVER	3	TC	30038	each	2,546	1,698.939532	1,698.939532	0	0	0
WC	West Coast 3PL	300022E00038710	CARDIFF NAPKIN RING GOLD	3	TC	30038	each	2,976	1,849.709664	1,849.709664	0	0	0
WC	West Coast 3PL	300022E05406180	ORBIT NAPKIN RING BRUSHED SILVER	3	TC	35406	each	2,280	1,774.5924	1,774.5924	0	0	0
WC	West Coast 3PL	300022E05406711	ORBIT NAPKIN RING BRUSHED GOLD	3	TC	35406	each	2,748	2,218.977024	2,218.977024	0	0	0
WC	West Coast 3PL	300022C000338040	BEADED ELEGANCE N/R SILVER	3	TC	30338	each	7,296	3,735.559296	3,735.559296	0	0	0
WC	West Coast 3PL	300022C005295062	FLEUR DE LIS NAPKIN RING TITANIUM	3	TC	35295	each	969	715.540176	645.610176	69.93	0	0
WC	West Coast 3PL	300022C005295711	FLEUR DE LIS NAPKIN RING BRUSHED GOLD	3	TC	35295	each	476	316.55034	316.55034	0	0	0
WC	West Coast 3PL	300022C005454752	HAMMERED BEADS NRING OIL RUBBED BRONZE	3	TC	35454	each	288	164.5056	0	164.5056	0	0
WC	West Coast 3PL	300022R00042040	WHITBY NAPKIN RING SILVER	3	TC	30042	each	3,240	2,239.34028	1,859.50602	379.83426	0	0
WC	West Coast 3PL	300022R00042710	WHITBY NAPKIN RING GOLD	3	TC	30042	each	10,176	7,622.162112	6,977.365344	644.796768	0	0
WC	West Coast 3PL	300022R00042752	WHITBY NAPKIN RING OIL RUBBED BRONZE	3	TC	30042	each	1,732	1,364.525024	1,364.525024	0	0	0
WC	West Coast 3PL	300022R00338710	BEADED ELEGANCE N/R GOLD	3	TC	30338	each	4,429	2,430.719351	2,430.719351	0	0	0
WC	West Coast 3PL	300022R05406001	ORBIT POWDER COAT BLACK BLACK	3	TC	35406	each	3,636	2,346.518052	2,346.518052	0	0	0
WC	West Coast 3PL	300022R05406180	ORBIT NAPKIN RING BRUSHED SILVER	3	TC	35406	each	7,452	5,321.801088	5,321.801088	0	0	0

WC	West Coast 3PL	300022R05465040	TWISTED WIRE NAPKIN RING SILVER	3	TC	35465	each	5,004	2,402.155188	2,402.155188	0	0	0
WC	West Coast 3PL	300023E00043101	JUTE BRAID NAPKIN RING NATURAL	3	TC	30043	each	1,440	879.51888	879.51888	0	0	0
WC	West Coast 3PL	300023R05229100	NAUTICAL ROPE NRING WHITE	3	TC	35229	each	2,028	1,150.88316	1,150.88316	0	0	0
WC	West Coast 3PL	300025D00094101	MOTHER OF PEARL NAPKIN RING NATURAL	3	TC	30094	each	1,572	1,056.0696	0	1,056.0696	0	0
WC	West Coast 3PL	300025R05232100	PEARL SPIRAL NAPKIN RING WHITE	3	TC	35232	each	5,338	4,898.572912	4,898.572912	0	0	0
WC	West Coast 3PL	300025R05505458	COASTAL SPARKLE NRING SEAGLASS	3	TC	35505	each	4,248	4,596.259872	4,596.259872	0	0	0
WC	West Coast 3PL	300052SM9996963	ANGELINA PLACEMAT 14X14 CHRISTMAS	3	TC	39996	each	2,904	4,739.548704	0	4,739.548704	0	0
WC	West Coast 3PL	300136SM9996963	ANGELINA CENTERPIECE 14X36 CHRISTMAS	3	TC	39996	each	1,056	4,424.649504	0	4,424.649504	0	0
WC	West Coast 3PL	300223D00147040	MOTHER OF PEARL 4PC NRING SET SILVER	3	TC	30147	each	12	38.2956	9.5739	0	0	0
WC	West Coast 3PL	300223D00338040	BEADED ELEGANCE 4PC NRING SET SILVER	3	TC	30338	each	3	6.5136	0	6.5136	0	0
WC	West Coast 3PL	300254R05410272	BUNNY EARS NAPKIN RING 4PC SET	3	TC	35410	each	24	73.706352	73.706352	0	0	0
WC	West Coast 3PL	300254R05420990	PEARL SPARKLE NRING SET	3	TC	35420	each	132	427.903872	414.937088	12.966784	0	0
WC	West Coast 3PL	300254R05422990	WILDFLOWER WREATH NRING SET	3	TC	35422	each	76	292.208144	276.828768	15.379376	0	0
WC	West Coast 3PL	4G0129O09035999	TRANQUILITY KITCHEN MAT 20X39 ASSORTED	4	RG	49035	each	2,376	22.630.212	0	2,743.056	19,887.156	0
WC	West Coast 3PL	4G0133O00253991	HOME SWEET HOME FARM PVC MAT DARK MULTI	4	RG	40253	each	4	15.559508	0	15.559508	0	0
WC	West Coast 3PL	4G0190O00252221	WELCOME RUBBER/ COIR 23X36 COPPER	4	RG	40252	each	340	3,030.87968	0	3,030.87968	0	0
WC	West Coast 3PL	4G0246O07495001	SUPREME ANTI-FATIGUE MAT BLACK 24X60	4	RG	47495	each	51	1,473.689982	0	1,473.689982	0	0
WC	West Coast 3PL	4G0246O07495200	SUPREME ANTI-FATIGUE MAT BROWN 24X60	4	RG	47495	each	39	1,126.950006	0	1,126.950006	0	0
WC	West Coast 3PL	4G0246O07495276	SUPREME ANTI-FATIGUE MAT NEUTRAL 24X60	4	RG	47495	each	30	866.88	0	866.88	0	0
WC	West Coast 3PL	600027R01358100	SPA TILE WINDOW VALANCE 70X14" WHITE	6	CF	C1358	each	111	451.423966	451.423966	0	0	0
WC	West Coast 3PL	600035R01358100	SPA TILE SHOWER CURTAIN 72X84 WHITE	6	CF	C1358	each	498	6,361.863276	6,361.863276	0	0	0
WC	West Coast 3PL	600036R01358100	SPA TILE SHOWER CURTAIN 72X96 WHITE	6	CF	C1358	each	164	2,071.927966	1,416.31996	655.608006	0	0
WC	West Coast 3PL	600040R00450712	WOODLANDER SH CURTAIN 72X75 BRONZE	6	CF	C0450	each	3	40.108773	0	40.108773	0	0
WC	West Coast 3PL	600040R01358100	SPA TILE SHOWER CURTAIN 70X75 WHITE	6	CF	C1358	each	2,273	24,363.068206	24,363.068206	0	0	0
WC	West Coast 3PL	600042R01358100	SPA TILE WINDOW PANELS 32X45" WHITE	6	CF	C1358	each	148	938.034946	787.334214	150.700732	0	0
WC	West Coast 3PL	600048R01358100	SPA TILE STALL SCURTAIN 54X78 WHITE	6	CF	C1358	each	275	2,449.46751	0	2,449.46751	0	0
WC	West Coast 3PL	600062R01358990	SPA TILE SHOWER HOOK MULTI	6	CF	C1358	each	4,831	12,428.679854	12,428.679854	0	0	0
WC	West Coast 3PL	600064R01358100	SPA TILE RUG 30X20 WHITE	6	CF	C1358	each	3,326	28,578.412202	28,578.412202	0	0	0
WC	West Coast 3PL	6A0001O04787990	LIANA TUMBLER MULTI	6	CF	C4787	each	196	492.54761	5.025998	487.521612	0	0
WC	West Coast 3PL	6A0001O04794990	ALENE TUMBLER MULTI	6	CF	C4794	each	36	102.157992	102.157992	0	0	0
WC	West Coast 3PL	6A0001O08004420	NOMAD TUMBLER BLUE	6	CF	C8004	each	3,726	9,030.007764	9,030.007764	0	0	0
WC	West Coast 3PL	6A0001O08009469	MOSAIC LEAVES SPA II TUMBLER SPA	6	CF	C8009	each	119	283.946252	11.93051	272.015742	0	0
WC	West Coast 3PL	6A0002O04787990	LIANA TOOTHBRUSH HOLDER MULTI	6	CF	C4787	each	203	531.677115	36.6674	495.009715	0	0
WC	West Coast 3PL	6A0002O04794990	ALENE TOOTHBRUSH HOLDER MULTI	6	CF	C4794	each	40	119.73232	119.73232	0	0	0
WC	West Coast 3PL	6A0002O08004420	NOMAD TOOTHBRUSH HOLDER BLUE	6	CF	C8004	each	2,824	7,151.715048	7,151.715048	0	0	0
WC	West Coast 3PL	6A0002O08009469	MOSAIC LEAVES SPA II TB HOLDER SPA	6	CF	C8009	each	162	468.341844	37.58299	430.758854	0	0
WC	West Coast 3PL	6A0003O04787990	LIANA DISPENSER MULTI	6	CF	C4787	each	297	888.357565	0	888.357565	0	0
WC	West Coast 3PL	6A0003O04794990	ALENE DISPENSER MULTI	6	CF	C4794	each	58	203.34742	203.34742	0	0	0
WC	West Coast 3PL	6A0003O08004420	NOMAD DISPENSER BLUE	6	CF	C8004	each	3,327	11,349.059073	11,349.059073	0	0	0
WC	West Coast 3PL	6A0003O08009469	MOSAIC LEAVES SPA II DISPENSER SPA	6	CF	C8009	each	169	623.560019	51.655786	571.904233	0	0
WC	West Coast 3PL	6A0004O00042100	AYLA SOAP DISH WHITE	6	CF	C0042	each	2	4.76	0	4.76	0	0
WC	West Coast 3PL	6A0004O04787990	LIANA SOAP DISH MULTI	6	CF	C4787	each	151	362.988749	0	362.988749	0	0
WC	West Coast 3PL	6A0004O04794990	ALENE SOAP DISH MULTI	6	CF	C4794	each	36	90.659016	90.659016	0	0	0
WC	West Coast 3PL	6A0004O08004420	NOMAD SOAP DISH BLUE	6	CF	C8004	each	1,957	4,483.645442	4,483.645442	0	0	0
WC	West Coast 3PL	6A0004O08009469	MOSAIC LEAVES SPA II SOAP DISH SPA	6	CF	C8009	each	12	30.222012	5.037002	25.18501	0	0
WC	West Coast 3PL	6A0005O04787990	LIANA WASTE BASKET MULTI	6	CF	C4787	each	113	1,594.023406	0	1,594.023406	0	0
WC	West Coast 3PL	6A0005O04794990	ALENE WASTE BASKET MULTI	6	CF	C4794	each	35	498.47658	498.47658	0	0	0
WC	West Coast 3PL	6A0005O08004420	NOMAD WASTEBASKET BLUE	6	CF	C8004	each	674	8,323.61692	8,323.61692	0	0	0
WC	West Coast 3PL	6A0005O08009469	MOSAIC LEAVES SPA II WB SPA	6	CF	C8009	each	150	2,166.705885	216.670575	1,950.03531	0	0
WC	West Coast 3PL	6A0006O04787990	LIANA TISSUE COVER MULTI	6	CF	C4787	each	31	248.260492	120.126028	128.134464	0	0
WC	West Coast 3PL	6A0006O04794990	ALENE TISSUE COVER MULTI	6	CF	C4794	each	32	261.853408	261.853408	0	0	0
WC	West Coast 3PL	6A0006O08004420	NOMAD TISSUE COVER BLUE	6	CF	C8004	each	605	4,725.858617	4,725.858617	0	0	0
WC	West Coast 3PL	6A0027R000316469	ROTHBURY VALANCE 70X15.5 SPA	6	CF	C0316	each	128	250.92599	124.65999	126.266	0	0
WC	West Coast 3PL	6A0027R00277712	MAGNOLIA WINDOW VALANCE 70X14 BRONZE	6	CF	C0277	each	46	296.5252	0	296.5252	0	0
WC	West Coast 3PL	6A0027R01349468	FAIRFAX TAILORED VALANCE 70X14 SLATE	6	CF	C1349	each	17	80.821162	0	80.821162	0	0
WC	West Coast 3PL	6A0035O00086469	MOSAIC LEAVES SCURTAIN LONG 84 SPA	6	CF	C0086	each	24	186.612	0	186.612	0	0
WC	West Coast 3PL	6A0035O00316469	ROTHBURY SHOWER CURTAIN 72X84 SPA	6	CF	C0316	each	93	862.800691	630.629349	232.171342	0	0
WC	West Coast 3PL	6A0035O03246273	DARIAN SHOWER CURTAIN XL 72X84 TAUPE	6	CF	C3246	each	119	1,442.0243	1,442.0243	0	0	0
WC	West Coast 3PL	6A0035O04787990	LIANA SC XL 72X84 MULTI	6	CF	C4787	each	1	8.511286	0	8.511286	0	0
WC	West Coast 3PL	6A0035O08005040	GWYNN SHOWER CURTAIN 72X84 SILVER	6	CF	C8005	each	27	325.190961	120.44104	204.749921	0	0
WC	West Coast 3PL	6A0035O08006457	ECHO SHOWER CURTAIN 72X84 SLATE GREY	6	CF	C8006	each	2	22.581764	0	22.581764	0	0
WC	West Coast 3PL	6A0035R00277712	MAGNOLIA SHOWER CURTAIN 72X84L BRONZE	6	CF	C0277	each	133	1,831.198131	0	1,831.198131	0	0
WC	West Coast 3PL	6A0036O00316469	ROTHBURY SHOWER CURTAIN 72X96 SPA	6	CF	C0316	each	60	779.74284	0	779.74284	0	0
WC	West Coast 3PL	6A0040C00086990	MOSAIC LEAVES SCURTAIN 70X72 MULTI	6	CF	C0086	each	2	14.479	14.479	0	0	0
WC	West Coast 3PL	6A0040C00086469	MOSAIC LEAVES SCURTAIN 70X72 SPA	6	CF	C0086	each	111	780.663162	393.848056	386.815106	0	0
WC	West Coast 3PL	6A0040C00277712	MAGNOLIA SHOWER CURTAIN 70X72 BRONZE	6	CF	C0277	each	1	10.276082	10.276082	0	0	0
WC	West Coast 3PL	6A0040C00303101	SHELLS ASHORE SHOWER CURTAIN NATURAL	6	CF	C0303	each	2	20.769366	20.769366	0	0	0
WC	West Coast 3PL	6A0040C00316469	ROTHBURY SHOWER CURTAIN 72X72 SPA	6	CF	C0316	each	20	131.89102	131.89102	0	0	0
WC	West Coast 3PL	6A0040C00781101	FUJI SHOWER CURTAIN 70X72 NATURAL	6	CF	C0781	each	36	387.528768	387.528768	0	0	0
WC	West Coast 3PL	6A0040C01349001	FAIRFAX FABRIC SC 72X72 BLACK	6	CF	C1349	each	1,541	19,176.405603	19,176.405603	0	0	0
WC	West Coast 3PL	6A0040C01349468	FAIRFAX FABRIC SC 72X72 SLATE	6	CF	C1349	each	6	70.672602	70.672602	0	0	0
WC	West Coast 3PL	6A0040C03246273	DARIAN SHOWER CURTAIN 72X72 TAUPE	6	CF	C3246	each	410	4,425.85365	4,425.85365	0	0	0
WC	West Coast 3PL	6A0040C04787990	LIANA SC 72X72 MULTI	6	CF	C4787	each	36	273.751164	0	273.751164	0	0
WC	West Coast 3PL	6A0040C04794990	ALENE SHOWER CURTAIN MULTI	6	CF	C4794	each	217	1,389.939901	1,389.939901	0	0	0
WC	West Coast 3PL	6A0040C08004030	NOMAD SHOWER CURTAIN 72 X72 GREY	6	CF	C8004	each	1,087	7,680.15502	7,680.15502	0	0	0
WC	West Coast 3PL	6A0040C08004420	NOMAD SHOWER CURTAIN 72 X72 BLUE	6	CF	C8004	each	6,968	48,827.478132	48,827.478132	0	0	0
WC	West Coast 3PL	6A0040C08005040	GWYNN SHOWER CURTAIN 72X72 SILVER	6	CF	C8005	each	22	229.9792	0	229.9792	0	0
WC	West Coast 3PL	6A0040C08006457	ECHO SHOWER CURTAIN 72X72 SLATE GREY	6	CF	C8006	each	915	8,631.927131	0	8,631.927131	0	0
WC	West Coast 3PL	6A0040C08007030	SLOAN SHOWER CURTAIN 72X72 GREY	6	CF	C8007	each	284	2,955.304013	114.466011	2,840.838002	0	0
WC	West Coast 3PL	6A0040C08014100	GRACE SHOWER CURTAIN 72X72 WHITE	6	CF	C8014	each	48	467.82	467.82	0	0	0
WC	West Coast 3PL	6A0040C08462030	SAFFIRA SHOWER CURTAIN 72X72 GREY	6	CF	C8462	each	48	517.23	517.23	0	0	0
WC	West Coast 3PL	6A0042C00316469	ROTHBURY WIND PANELS64X45 SPA	6	CF	C0316	each	45	261.559305	261.559305	0	0	0
WC	West Coast 3PL	6A0042C04787990	LIANA BATH WINDOW PANEL 32X45 MULTI	6	CF	C4787	each	15	98.019225	0	98.019225	0	0

WC	West Coast 3PL	6A0042R01349468	FAIRFAX WINDOW PANEL 32X45 SLATE	6	CF	C1349	each	22	374.300674	0	374.300674	0	0
WC	West Coast 3PL	6A0048000086469	MOSAIC LEAVES SC STALL 54X78 SPA	6	CF	C0086	each	22	159.838144	0	159.838144	0	0
WC	West Coast 3PL	6A0048000316469	ROTHBURY SHOWER CURTAIN 54X78 SPA	6	CF	C0316	each	64	567.030016	567.030016	0	0	0
WC	West Coast 3PL	6A0048008005040	GWYNN SHOWER CURTAIN 54X78 SILVER	6	CF	C8005	each	9	83.039337	0	83.039337	0	0
WC	West Coast 3PL	6A0048008007030	SLOAN STALL SCURTAIN 54X78 GREY	6	CF	C8007	each	1	9.1649	0	9.1649	0	0
WC	West Coast 3PL	6A0048R00277712	MAGNOLIA 54X78 STALL CURTAIN BRONZE	6	CF	C0277	each	27	283.8456	42.0512	241.7944	0	0
WC	West Coast 3PL	6A0050O04787990	LIANA BATH TOWEL 27X52 MULTI	6	CF	C4787	each	113	604.38615	0	604.38615	0	0
WC	West Coast 3PL	6A0050R01358100	SPA TILE BATH TOWEL 27X50 WHITE	6	CF	C1358	each	1,341	10,971.076365	10,971.076365	0	0	0
WC	West Coast 3PL	6A0051O04787990	LIANA HAND TOWEL 16X28 MULTI	6	CF	C4787	each	112	223.810032	0	16.820288	0	0
WC	West Coast 3PL	6A0051R01358100	SPA TILE HAND TWL 16X26 WHITE	6	CF	C1358	each	617	1,712.513733	1,712.513733	0	0	0
WC	West Coast 3PL	6A0054O04787990	LIANA TIP TOWEL 11X18 MULTI	6	CF	C4787	each	98	84.932586	0	77.62977	0	0
WC	West Coast 3PL	6A0054R01358100	SPA TILE FTIP TWL 11X18 WHITE	6	CF	C1358	each	813	1,276.875849	1,276.875849	0	0	0
WC	West Coast 3PL	6A0062O03244990	CHARLOTTE SHOWER HOOKS MULTI	6	CF	C3244	each	4	11.443636	0	11.443636	0	0
WC	West Coast 3PL	6A0062O03246040	DARIAN SHOWER HOOKS SILVER	6	CF	C3246	each	120	404.16876	404.16876	0	0	0
WC	West Coast 3PL	6A0062O04787990	LIANA SC HOOK MULTI	6	CF	C4787	each	57	162.3132	0	162.3132	0	0
WC	West Coast 3PL	6A0062O04794990	ALENE SHOWER CURTAIN HOOKS MULTI	6	CF	C4794	each	70	181.49985	181.49985	0	0	0
WC	West Coast 3PL	6A0062O08004420	NOMAD SHOWER HOOKS BLUE	6	CF	C8004	each	4,652	11,964.70176	11,964.70176	0	0	0
WC	West Coast 3PL	6A0064O00086469	MOSAIC LEAVES BATH RUG 20X30 SPA	6	CF	C0086	each	21	146.489742	146.489742	0	0	0
WC	West Coast 3PL	6A0064O01349001	FAIRFAX BATH RUG 20X30 BLACK	6	CF	C1349	each	1	7.713957	0	7.713957	0	0
WC	West Coast 3PL	6A0064O04787990	LIANA BATH RUG 20X30 MULTI	6	CF	C4787	each	196	1,136.624188	0	1,136.624188	0	0
WC	West Coast 3PL	6A0064O04794990	ALENE BATH RUG 20X30 MULTI	6	CF	C4794	each	31	225.822073	225.822073	0	0	0
WC	West Coast 3PL	6A0064O08005040	GWYNN BATH RUG 20X30 SILVER	6	CF	C8005	each	15	88.820475	88.820475	0	0	0
WC	West Coast 3PL	6A0064O08006457	ECHO BATH RUG 20X30 SLATE GREY	6	CF	C8006	each	1,453	11,474.3018	0	11,474.3018	0	0
WC	West Coast 3PL	6A0080O00086469	MOSAIC LEAVES BATH TOWEL 27X52 SPA	6	CF	C0086	each	8	52.310392	52.310392	0	0	0
WC	West Coast 3PL	6A0080O01349001	FAIRFAX BATH TOWEL 27X52 BLACK	6	CF	C1349	each	2,305	13,831.747225	13,831.747225	0	0	0
WC	West Coast 3PL	6A0080O03246273	DARIAN BATH TOWEL 27X52 TAUPE	6	CF	C3246	each	768	4,568.07574	4,568.07574	0	0	0
WC	West Coast 3PL	6A0081O00086469	MOSAIC LEAVES HAND TOWEL 16X28 SPA	6	CF	C0086	each	8	20.96642	20.96642	0	0	0
WC	West Coast 3PL	6A0081O01349001	FAIRFAX EMBEL HAND TWL 16X28 BLACK	6	CF	C1349	each	1,806	4,251.129636	4,251.129636	0	0	0
WC	West Coast 3PL	6A0081O03246273	DARIAN HAND TOWEL 16X28 TAUPE	6	CF	C3246	each	820	2,017.997316	2,017.997316	0	0	0
WC	West Coast 3PL	6A0084O00086469	MOSAIC LEAVES TIP TOWEL 11X18 SPA	6	CF	C0086	each	138	205.192	113.0044	92.1876	0	0
WC	West Coast 3PL	6A0084O01349001	FAIRFAX TIP TOWEL 11" X 18" BLACK	6	CF	C1349	each	1,375	1,609.763375	1,609.763375	0	0	0
WC	West Coast 3PL	6A0084O03244420	CHARLOTTE TIP TOWEL 11X18 BLUE	6	CF	C3244	each	1	1.004595	1.004595	0	0	0
WC	West Coast 3PL	6A0084O03246273	DARIAN TIP TOWEL 11X18 TAUPE	6	CF	C3246	each	806	857.34119	857.34119	0	0	0
WC	West Coast 3PL	6A0090O08004420	NOMAD BATH TOWEL 27X50 BLUE	6	CF	C8004	each	908	5,403.37634	5,403.37634	0	0	0
WC	West Coast 3PL	6A0090O08006457	ECHO BATH TOWEL 27X52 SLATE GREY	6	CF	C8006	each	8	51.06712	0	51.06712	0	0
WC	West Coast 3PL	6A0091O08004420	NOMAD HAND TOWEL 16X26 BLUE	6	CF	C8004	each	1,549	3,164.092398	3,164.092398	0	0	0
WC	West Coast 3PL	6A0091O08005040	GWYNN HAND TOWEL 16X28 SILVER	6	CF	C8005	each	104	254.717424	0	254.717424	0	0
WC	West Coast 3PL	6A0094O08004420	NOMAD TIP TOWEL 11X18 BLUE	6	CF	C8004	each	693	654.998166	654.998166	0	0	0
WC	West Coast 3PL	6A0094O08006457	ECHO TIP TOWEL 11X18 SLATE GREY	6	CF	C8006	each	1	1.486189	1.486189	0	0	0
WC	West Coast 3PL	6A0112O00086469	MOSAIC LEAVES SPA PAPER G.T. SPA	6	CF	C0086	each	30	97.722	0	97.722	0	0
WC	West Coast 3PL	6A0112O00394990	AUDRA PAPER GUEST TWL MULTI	6	CF	C0394	each	150	186.94575	0	186.94575	0	0
WC	West Coast 3PL	6A0512O04787990	LIANA HAND 2 PK SET 16X28 MULTI	6	CF	C4787	each	18	184.946004	184.946004	0	0	0
WC	West Coast 3PL	6A0542O04787990	LIANA TIP 2 PK SET 11X18 MULTI	6	CF	C4787	each	24	100.83	100.83	0	0	0
WC	West Coast 3PL	6A0802O03246273	DARIAN 2PK BATH TOWEL 27X52 TAUPE	6	CF	C3246	each	80	835.74	835.74	0	0	0
WC	West Coast 3PL	6A0812O01349001	FAIRFAX 2PC HAND TOWEL SET BLACK	6	CF	C1349	each	112	459.685856	0	459.685856	0	0
WC	West Coast 3PL	6A0812O03246273	DARIAN 2 PK HAND TOWEL 16X28 TAUPE	6	CF	C3246	each	340	1,364.7668	1,364.7668	0	0	0
WC	West Coast 3PL	6A0842O03246273	DARIAN 2PK TIP TOWEL 11X18 TAUPE	6	CF	C3246	each	396	698.40738	698.40738	0	0	0
WC	West Coast 3PL	6AX112R00379990	AMARYLLIS PAPER GUEST TOWELS MULTI	6	CF	C0379	each	9,597	15,107.392725	15,107.392725	0	0	0
WC	West Coast 3PL	BED3000O07000030	CLOROX MCF ANTI 3PC SHEET TW/TXL GREY	X	XD	7000	each	116	759.192392	759.192392	0	0	0
WC	West Coast 3PL	BED3000O07000100	CLOROX MCF ANTI 3PC SHEET TW/TXL WHITE	X	XD	7000	each	228	1,492.213716	1,492.213716	0	0	0
WC	West Coast 3PL	BED3000O07000410	CLOROX MCF ANTI 3PC SHEET TW/TXL NAVY	X	XD	7000	each	116	759.192044	759.192044	0	0	0
WC	West Coast 3PL	BED3000O07000531	CLOROX MCF ANTI 3PC SHEET TW/TXL LAVEND	X	XD	7000	each	178	1,164.96995	1,164.96995	0	0	0
WC	West Coast 3PL	BED3020O07000030	CLOROX MCF ANTI 4PC SHEET FULL GREY	X	XD	7000	each	34	263.54828	263.54828	0	0	0
WC	West Coast 3PL	BED3020O07000100	CLOROX MCF ANTI 4PC SHEET FULL WHITE	X	XD	7000	each	60	465.08478	465.08478	0	0	0
WC	West Coast 3PL	BED3020O07000410	CLOROX MCF ANTI 4PC SHEET FULL NAVY	X	XD	7000	each	40	310.0568	310.0568	0	0	0
WC	West Coast 3PL	BED3020O07000531	CLOROX MCF ANTI 4PC SHEET F LAVENDER	X	XD	7000	each	118	914.660008	914.660008	0	0	0
WC	West Coast 3PL	BED3030O07000030	CLOROX MCF ANTI 4PC QUEEN SHEET SET GREY	X	XD	7000	each	116	942.126596	942.126596	0	0	0
WC	West Coast 3PL	BED3030O07000100	CLOROX MCF ANTI 4PCQUEEN SHEET SET WHITE	X	XD	7000	each	158	1,283.239976	1,283.239976	0	0	0
WC	West Coast 3PL	BED3030O07000410	CLOROX MCF ANTI 4PC QUEEN SHEET SET NAVY	X	XD	7000	each	116	942.126248	942.126248	0	0	0
WC	West Coast 3PL	BED3030O07000531	CLOROX MCF ANTI 4PC QUEEN SHT SET LAVEND	X	XD	7000	each	162	1,315.72998	1,315.72998	0	0	0
WC	West Coast 3PL	BED3040O07000030	CLOROX MCF ANTI 4PC KING SHEET SET GREY	X	XD	7000	each	146	1,351.484624	1,351.484624	0	0	0
WC	West Coast 3PL	BED3040O07000100	CLOROX MCF ANTI 4PC KING SHEET SET WHITE	X	XD	7000	each	242	2,240.128902	2,240.128902	0	0	0
WC	West Coast 3PL	BED3040O07000410	CLOROX MCF ANTI 4PC KING SHEET SET NAVY	X	XD	7000	each	138	1,277.428878	1,277.428878	0	0	0
WC	West Coast 3PL	BED3040O07000420	CLOROX MCF ANTI 4PC KING SHEET SET BLUE	X	XD	7000	each	180	1,666.22004	1,666.22004	0	0	0
WC	West Coast 3PL	BED3040O07000531	CLOROX MCF ANTI 4PC KING SHT SET LAVEND	X	XD	7000	each	180	1,666.22004	1,666.22004	0	0	0
WC	West Coast 3PL	BED3200O07030100	CLOROX STD PLW PROTECT ANTI 20X26 WHITE	X	XD	7030	each	2,400	2,788.3008	2,788.3008	0	0	0
WC	West Coast 3PL	BED3210O07030100	CLOROX KING PLW PROTECT ANTI 20X36 WHITE	X	XD	7030	each	1,800	2,335.7394	2,335.7394	0	0	0
WC	West Coast 3PL	BED3220O07020100	CLOROX FABR MAT PRT AM TW 39X75-14 WHITE	X	XD	7020	each	1,200	7,934.5704	7,934.5704	0	0	0
WC	West Coast 3PL	BED3230O07020100	CLOROX FABR MAT PRT AM FL 54X75-14 WHITE	X	XD	7020	each	894	6,895.183302	6,895.183302	0	0	0
WC	West Coast 3PL	BED3240O07020100	CLOROX FABR MAT PRT AM QU 60X80-14 WHITE	X	XD	7020	each	1,890	14,322.14406	14,322.14406	0	0	0
WC	West Coast 3PL	BED3250O07020100	CLOROX FABR MAT PRT AM KG 78X80-14 WHITE	X	XD	7020	each	1,050	9,531.28785	9,531.28785	0	0	0
WC	West Coast 3PL	BED3260O06060100	CLOROX PVA MAT PROT AM TW 39X80-14 WHITE	X	XD	6060	each	2,400	8,579.43984	8,579.43984	0	0	0
WC	West Coast 3PL	BED3270O06060100	CLOROX PVA MAT PROT AM FL 54X75-14 WHITE	X	XD	6060	each	1,200	5,030.60037	5,030.60037	0	0	0
WC	West Coast 3PL	BED3280O06060100	CLOROX PVA MAT PROT AM QU 60X80-14 WHITE	X	XD	6060	each	1,200	5,179.510056	5,179.510056	0	0	0
WC	West Coast 3PL	BED3290O06060100	CLOROX PVA MAT PROT AM KG 78X80-14 WHITE	X	XD	6060	each	1,200	6,151.07964	6,151.07964	0	0	0
WC	West Coast 3PL	BED3360O07031100	CLOROX STD PLW PRT MFM ANT 20X26 WHITE	X	XD	7031	each	1,986	4,764.447762	4,764.447762	0	0	0
WC	West Coast 3PL	BED3380O07031100	CLOROX KG PLW PRT MFM ANT 20X36 WHITE	X	XD	7031	each	1,800	5,219.4402	5,219.4402	0	0	0
WC	West Coast 3PL	PLS582O04786100	ISLA FASHION SHELL 18X18	2		C4786	each	48	285.36	285.36	0	0	0

SCHEDULE A/B

Part 10, No. 60

Intangibles and intellectual property

Jul 12, 2021

STATUS	APPLICATION NUMBER	MATTER NUMBER	DATE FILED	TITLE	COUNTRY	APPLICATION TYPE	PATENT NUMBER	GRANT DATE	ASSIGNEE/OWNER NAME
Issued	10928844	0079859-000057	Aug 27, 2004	HOOK FOR SUPPORTING SHOWER CURTAIN AND SHOWER CURTAIN LINER AND METHOD FOR FABRICATING SAME	United States of America	Utility	7,748,673	Jul 6, 2010	Ex-Cell Home Fashions, Inc.
Issued	11485682	0079859-000054	Jul 13, 2006	CURVED SHOWER CURTAIN ROD ASSEMBLY	United States of America	Utility	7,926,127	Apr 19, 2011	Ex-Cell Home Fashions, Inc.
Issued	13159960	0079859-8186509	Jun 14, 2011	DISPLAY HANGER FOR CURTAIN ROD	United States of America	Utility	8,186,509	May 29, 2012	Ex-Cell Home Fashions, Inc.
Issued	13799052	0079859-000135	Mar 13, 2013	TENSION ROD WITH THREADED END CAP	United States of America	Utility	9,021,627	May 5, 2015	Ex-Cell Home Fashions, Inc.
Issued	29212244	0079859-000087	Aug 27, 2004	HOOK FOR SUPPORTING SHOWER CURTAIN AND SHOWER CURTAIN LINER	United States of America	Design	D505,614	May 31, 2005	Ex-Cell Home Fashions, Inc.
Issued	29233096	0079859-000077	Jun 27, 2005	DOORMAT	United States of America	Design	D539,065	Mar 27, 2007	Glenoit, LLC
Issued	29261133	0079859-000078	Jun 8, 2006	SHOWER CURTAIN ROD ASSEMBLY	United States of America	Design	D544,786	Jun 19, 2007	Ex-Cell Home Fashions, Inc.

Issued	29268575	0079859-000076	Nov 9, 2006	PACKAGE INSERT	United States of America	Design	D545,192	Jun 26, 2007	Ex-Cell Home Fashions, Inc.
Issued	29268620	0079859-000065	Nov 9, 2006	PACKAGE INSERT	United States of America	Design	D548,597	Aug 14, 2007	Ex-Cell Home Fashions, Inc.
Issued	29268696	0079859-000075	Nov 9, 2006	PACKAGE INSERT	United States of America	Design	D545,193	Jun 26, 2007	Ex-Cell Home Fashions, Inc.
Issued	29269812	0079859-000067	Dec 8, 2006	FINIAL FOR CURTAIN ROD	United States of America	Design	D547,165	Jul 24, 2007	Ex-Cell Home Fashions, Inc.
Issued	29269813	0079859-000074	Dec 8, 2006	FINIAL FOR CURTAIN ROD	United States of America	Design	D547,166	Jul 24, 2007	Ex-Cell Home Fashions, Inc.
Issued	29269822	0079859-000068	Dec 8, 2006	FINIAL FOR CURTAIN ROD	United States of America	Design	D547,167	Jul 24, 2007	Ex-Cell Home Fashions, Inc.
Issued	29273341	0079859-000060	Mar 2, 2007	DISPLAY HANGER FOR A SHOWER CURTAIN ROD (DESIGN)	United States of America	Design	D563,209	Mar 4, 2008	Ex-Cell Home Fashions, Inc.
Issued	29284507	0079859-000089	Sep 10, 2007	SHOWER CURTAIN HOOK (VICTORIAN DESIGN)	United States of America	Design	D587,917	Mar 10, 2009	Ex-Cell Home Fashions, Inc.
Issued	29284508	0079859-000090	Sep 10, 2007	SHOWER CURTAIN HOOK (GRILL DESIGN)	United States of America	Design	D577,281	Sep 23, 2008	Ex-Cell Home Fashions, Inc.
Issued	29284509	0079859-000093	Sep 10, 2007	SHOWER CURTAIN HOOK	United States of America	Design	D582,760	Dec 16, 2008	Ex-Cell Home Fashions, Inc.
Issued	29284510	0079859-000091	Sep 10, 2007	SHOWER CURTAIN HOOK (STEPPED SQUARES DESIGN)	United States of America	Design	D591,522	May 5, 2009	Ex-Cell Home Fashions, Inc.
Issued	29285941	0079859-000062	Apr 17, 2007	PACKAGE INSERT	United States of America	Design	D553,984	Oct 30, 2007	Ex-Cell Home Fashions, Inc.

Issued	29285954	0079859-000063	Apr 17, 2007	PACKAGE INSERT	United States of America	Design	D553,985	Oct 30, 2007	Ex-Cell Home Fashions, Inc.
Issued	29285957	0079859-000064	Apr 17, 2007	PACKAGE INSERT	United States of America	Design	D553,986	Oct 30, 2007	Ex-Cell Home Fashions, Inc.
Issued	29323399	0079859-000104	Aug 25, 2008	SHOWER CURTAIN HOOK	United States of America	Design	D607,309	Jan 5, 2010	Ex-Cell Home Fashions, Inc.
Issued	29325782	0079859-000103	Oct 6, 2008	DISPLAY HANGER FOR A SHOWER CURTAIN ROD	United States of America	Design	D624,807	Oct 5, 2010	Ex-Cell Home Fashions, Inc.
Issued	29341917	0079859-000112	Aug 14, 2009	SHOWER CURTAIN HOOK	United States of America	Design	D614,478	Apr 27, 2010	Ex-Cell Home Fashions, Inc.
Issued	29341918	0079859-000108	Aug 14, 2009	SHOWER CURTAIN HOOK	United States of America	Design	D614,938	May 4, 2010	Ex-Cell Home Fashions, Inc.
Issued	29341920	0079859-000109	Aug 14, 2009	SHOWER CURTAIN HOOK	United States of America	Design	D614,479	Apr 27, 2010	Ex-Cell Home Fashions, Inc.
Issued	29341921	0079859-000110	Aug 14, 2009	SHOWER CURTAIN HOOK	United States of America	Design	D614,939	May 4, 2010	Ex-Cell Home Fashions, Inc.
Issued	29341924	0079859-000111	Aug 14, 2009	SHOWER CURTAIN HOOK	United States of America	Design	D611,329	Mar 9, 2010	Ex-Cell Home Fashions, Inc.
Issued	29341925	0079859-000107	Aug 14, 2009	SHOWER CURTAIN HOOK	United States of America	Design	D618,538	Jun 29, 2010	Ex-Cell Home Fashions, Inc.
Issued	29341926	0079859-000113	Aug 14, 2009	SHOWER CURTAIN HOOK	United States of America	Design	D611,330	Mar 9, 2010	Ex-Cell Home Fashions, Inc.
Issued	29341928	0079859-000106	Aug 14, 2009	SHOWER CURTAIN HOOK	United States of America	Design	D625,987	Oct 26, 2010	Ex-Cell Home Fashions, Inc.

Issued	29357006	0079859-000114	Mar 5, 2010	SHOWER CURTAIN ROD ASSEMBLY	United States of America	Design	D633,780	Mar 8, 2011	Ex-Cell Home Fashions, Inc.
Issued	29360212	0079859-000118	Apr 22, 2010	SHOWER CURTAIN HOOK	United States of America	Design	D637,892	May 17, 2011	Ex-Cell Home Fashions, Inc.
Issued	29364089	0079859-000115	Jun 18, 2010	NAPKIN WITH RING	United States of America	Design	D636,623	Apr 26, 2011	Ex-Cell Home Fashions, Inc.
Issued	29364093	0079859-000116	Jun 18, 2010	NAPKIN WITH RING	United States of America	Design	D639,595	Jun 14, 2011	Ex-Cell Home Fashions, Inc.
Issued	29364096	0079859-000117	Jun 18, 2010	NAPKIN WITH RING	United States of America	Design	D639,596	Jun 14, 2011	Ex-Cell Home Fashions, Inc.
Issued	29365036	0079859-000119	Jul 1, 2010	HOOK FOR A SHOWER CURTAIN, WINDOW TREATMENT, OR THE LIKE	United States of America	Design	D630,088	Jan 4, 2011	Ex-Cell Home Fashions, Inc.
Issued	29365037	0079859-000120	Jul 1, 2010	HOOK FOR A SHOWER CURTAIN, WINDOW TREATMENT, OR THE LIKE	United States of America	Design	D630,089	Jan 4, 2011	Ex-Cell Home Fashions, Inc.
Issued	29365039	0079859-000121	Jul 1, 2010	HOOK FOR A SHOWER CURTAIN, WINDOW TREATMENT, OR THE LIKE	United States of America	Design	D630,498	Jan 11, 2011	Ex-Cell Home Fashions, Inc.

**SCHEDULES OF ASSETS AND LIABILITIES
AND STATEMENT OF FINANCIAL AFFAIRS**

**GLOBAL NOTES AND STATEMENT OF LIMITATIONS,
METHODOLOGY, AND DISCLAIMER REGARDING
DEBTORS' SCHEDULES AND STATEMENTS**

The Schedules of Assets and Liabilities (the “**Schedules**”) and Statement of Financial Affairs (the “**SOFA**” and together with the Schedules, the “**Bankruptcy Schedules**”) of Glenoit Universal, Ltd., Glenoit, LLC, and Ex-Cell Home Fashions, Inc. (collectively, the “**Debtors**”), have been prepared pursuant to section 521 of title 11 of the United States Code (the “**Bankruptcy Code**”) and Rule 1007 of the Federal Rules of Bankruptcy Procedure by the Chief Restructuring Officer (the “**CRO**”) of the Debtors and are unaudited. These Global Notes and Statement of Limitations, Methodology, and Disclaimer Regarding Debtor’s Schedules and Statements (the “**Global Notes**”) comprise an integral part of the Bankruptcy Schedules and should be referred to and considered in connection with any review of them.

The information provided herein, except as otherwise noted, is as of the close of business on August 10, 2021, the last date prior to the date of filing of the Debtors’ bankruptcy cases (the “**Petition Date**”) on which financial information was available. Although the Debtors have made reasonable efforts to ensure that the Bankruptcy Schedules are as complete and accurate as possible in light of the circumstances, there can be no assurance that these Bankruptcy Schedules are, in fact, complete or accurate.

Neither the CRO nor the attorneys for the Debtors guarantees or warrants the accuracy, completeness, or currentness of the data that is provided herein and shall not be liable for any loss or injury arising out of or caused in whole or in part by the acts, errors, or omissions, whether negligent or otherwise, in procuring, compiling, collecting, interpreting, reporting, communicating or delivering the information contained herein. While every effort has been made to provide accurate and complete information herein, inadvertent errors or omissions may exist.

Specific Disclosures with Respect to the Debtors’ Schedules

Schedule E/F Part 2. The Debtors have used reasonable best efforts to report all general unsecured Claims against the Debtors on Schedule E/F Part 2 based upon the Debtors’ existing books and records as of the Petition Date.

The Claims listed on Schedule E/F Part 2 arose or were incurred on various dates. In certain instances, the date on which a Claim arose is an open issue of fact. Although reasonable efforts have been made to identify the date of incurrence of each Claim, determining the date upon which each Claim on Schedule E/F Part 2 was incurred or arose would be unduly burdensome and cost prohibitive and, therefore, the Debtors may not have listed a date for each Claim listed on Schedule E/F Part 2. As a general matter, the date of incurrence of each Claim was listed as the most recent invoice date, if available.

Schedule E/F Part 2 contains information regarding pending litigation involving the Debtors. The dollar amount of potential Claims associated with any such pending litigation is listed

as “undetermined” and marked as contingent, unliquidated and disputed in the Schedules and Statement.

The Debtors expressly incorporate by reference into Schedule E/F Part 2 all parties to pending litigation listed in Statement 7 as contingent, unliquidated and disputed claims, to the extent not already listed on Schedule E/F Part 2.

SCHEDULE G. The listing of any contract on Schedule G does not constitute an admission by the Debtors as to the validity of any such contract or that such contract is an executory contract or unexpired lease. The Debtors reserve all of their rights to dispute the effectiveness of any such contract listed on Schedule G or to amend Schedule G at any time to remove any contract. Listing a contract or agreement on Schedule G does not constitute an admission that such contract or agreement is an executory contract or unexpired lease or that such contract or agreement was in effect on the Petition Date or is valid or enforceable. The Debtors hereby reserve all of their rights to dispute the validity, status or enforceability of any contracts, agreements or leases set forth on Schedule G and to amend or supplement Schedule G as necessary.

The Debtors reserve all rights to amend the Bankruptcy Schedules, in all respects, as may be necessary or appropriate, including, but not limited to, the right to dispute or to assert offsets or defenses to any claim reflected on the Bankruptcy Schedules as to amount, liability or classification, or to otherwise subsequently designate any claim as “disputed,” “contingent” or “unliquidated.” Any failure to designate a claim as “contingent,” “unliquidated,” or “disputed” does not constitute an admission by the Debtor that such claim is not “contingent,” “unliquidated,” or “disputed.”

Specific Disclosures with Respect to the Debtor’s Statements

Statement 7. Information provided in Statement 7 includes only those legal disputes and administrative proceedings that are formally recognized by an administrative, judicial or other adjudicative forum. Additionally, any information contained in Statement 7 shall not be a binding representation of the Debtors’ liabilities with respect to any of the suits and proceedings identified therein.

Statement 26d. From time to time, the Debtors may have provided financial statements in the ordinary course of business to certain parties for business, statutory, credit, financing and other reasons. Although reasonable efforts have been made to identify the recipient of such financial statements, determining the recipient of each financial statement would be unduly burdensome and cost prohibitive.